

FISCAL YEAR 2017-18

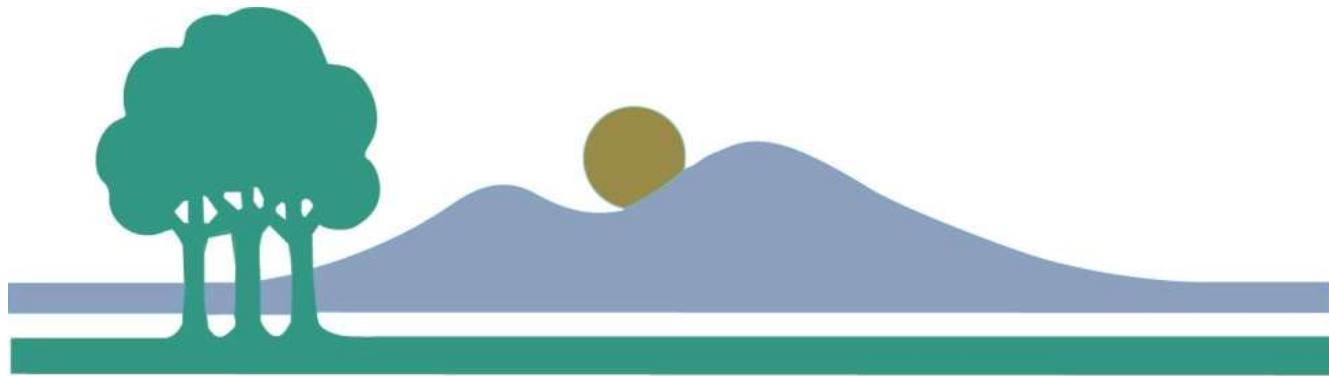
CITY OF MOUNTAIN VIEW

MASTER FEE SCHEDULE



Mission Statement:

The City of Mountain View provides quality services and facilities that meet the needs of a caring and diverse community in a financially responsible manner.



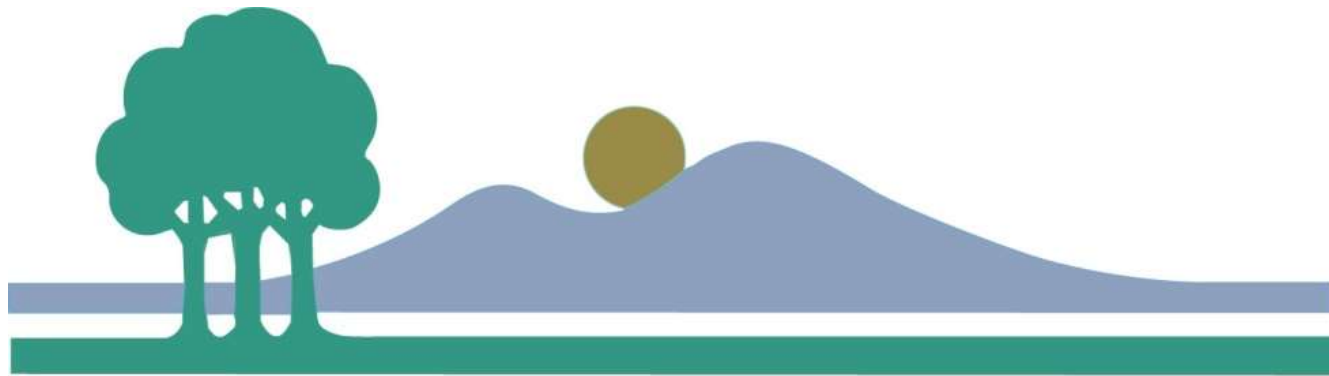
CITY OF MOUNTAIN VIEW

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CITY OF MOUNTAIN VIEW

CITYWIDE ADMINISTRATIVE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Oversight for Consultant Reports	20%	Percentage	Various	N/A	7/1/12	N/A
Administrative Penalties: Code Enforcement	See Schedule of Administrative Penalties main- tained by CA	Fixed	Various	Various	7/1/02	Various
Banking Services ¹	Variable with bank charge	Fixed	N/A	Contractual Agreement with bank	7/1/04	N/A
Building Attendant (see Attachment A): ¹						
Adobe Building	\$20.00	Hour	101/237025/42519	38.3.g/CP H-5	7/1/14	RECABR
City Hall Atrium	\$20.00	Hour	101/020012/42519	38.101/CP H-5	7/1/14	
Committee Room						
Plaza Conference						
Rotunda						
Community Center	\$20.00	Hour	101/237339/42519	38.3.g/CP H-5	7/1/14	RECBLDG
Senior Center	\$20.00	Hour	101/237511/42519	38.3.g/CP H-5	7/1/14	RECSCR
Teen Center	\$20.00	Hour	101/237160/42519	38.3.g	7/1/14	RECTC
Janitorial Services (see Attachment A): ¹						
Adobe Building	\$27.94	Hour	101/237025/42752	38.101/CP H-5 Contractual Agreement	7/1/17	RECABJ
City Hall Atrium	\$27.94	Hour	101/710100/42752	38.101/CP H-5	7/1/17	
Committee Room	\$27.94	Hour	101/710100/42752	38.101/CP H-5	7/1/17	
Council Chambers	\$27.94	Hour	101/710100/42752	38.101/CP H-5	7/1/17	
Plaza Conference	\$27.94	Hour	101/710100/42752	38.101/CP H-5	7/1/17	
Rotunda	\$27.94	Hour	101/710100/42752	38.101/CP H-5	7/1/17	
Community Center	\$27.94	Hour	101/237339/42752	38.101/CP H-5 Contractual Agreement	7/1/17	RECCCJ
Library	\$27.94	Hour (2-hr. min.)	101/250001/41701	Contractual Agreement	7/1/17	LIBRSV

CITYWIDE ADMINISTRATIVE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY _(CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Rengstorff House	\$27.94	Hour	258/233171/42752	38.101/CP H-5 Contractual Agreement	7/1/17	SHRRHJ
Senior Center	\$27.94	Hour	101/237511/42752	38.101/CP H-5 Contractual Agreement	7/1/17	RECSCJ
Teen Center	\$27.94	Hour	101/237160/42752	38.101/CP H-5 Contractual Agreement	7/1/17	RECTCJ
Copies and Prints						
8-1/2" x 11" Black and White ²	\$0.25	Page	Variable/42715	CP B-3	7/1/11	Various
8-1/2" x 11" Color ²	\$0.30	Page	Variable/42715	CP B-3	7/1/13	Various
11" x 17" ²	\$0.50	Page	Variable/42715	CP B-3	7/1/96	Various
36" x 48" or Larger ²	\$4.00	Page	Variable/42715	CP B-3	7/1/13	Various
DVD ²	\$1.00	DVD	Variable/42715	CP B-3	7/1/11	Various
Fair Political Practice Commission Documentation ³	\$0.10	Page	101/020038/42715	FPPC	7/1/11	Various
Memory Sticks ²	\$7.45	Fixed	Variable/42715	CP B-3	7/1/14	N/A
Copy of City of Mountain View Canceled Check ¹	\$2.00	Fixed	101/710100/43699	CP B-3	7/1/98	Various
County Recordation for Development and Maps (pass-through):						
Maps	Actual costs (as established by the County)	County pass-through	102/223600/42715	N/A	7/1/04	PWRECD
Documents	Actual costs (as established by the County)	County pass-through	102/223600/42715	N/A	7/1/04	PWRECD
Delinquent Payment Penalty	1%/Month	Assessed on amounts past due in excess of 30 days	Variable	Resolution 17217	7/1/07	N/A

CITYWIDE ADMINISTRATIVE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Faxes:						
Local ²	\$0.50	Page	Variable/42715	CP B-3	7/1/94	Various
Long-Distance ²	\$2.00	Page	Variable/42715	CP B-3	7/1/94	Various
Mailing and Handling ²	\$1.00-\$5.00	Mailing	Variable/42715	CP B-3 Resolution 10842	3/8/72	Various
Photographs:						
4" x 6" and 3" x 5" ²	\$15.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
5" x 7" ²	\$20.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
8" x 10"/12" ²	\$25.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
Other Sizes/Processes	100% of cost	Fixed	Variable/42714	CP B-3	7/1/00	Various
Research (excluding Public Records Act requests):						
Microfilm Search	\$35.00	Hour	101/710100/43623	N/A	7/1/94	RESRCH
	\$0.25	Page	101/710100/42715	N/A	7/1/95	RESRCH
Return Check (Reimb.) ¹	\$25.00	Initial	101/710100/43699	§1719(a)(1)	7/1/07	RETRCHK
	\$35.00	Subsequent	101/710100/43699	§1719(a)(1)	7/1/07	RETRCHK
Shoreline Amphitheatre Parking:						
Nonprofit community groups or governmental agencies located in or serving Mountain View	\$350.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
All Others	\$700.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
Stop Payment (Reimb.) ¹	\$20.00	Fixed	Variable	Contractual Agreement with bank	7/1/13	N/A

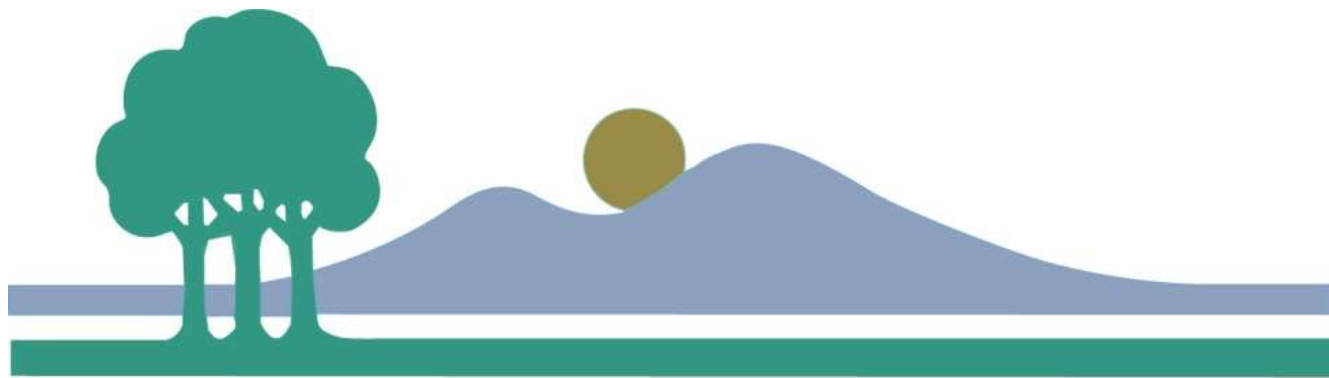
CITYWIDE ADMINISTRATIVE
(continued)

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Subpoena:						
Deposition/Witness	\$150.00	Daily Deposit, Nonparty	Variable/42799	AB 2727; CCP 1986.5; GC 68096.1, 68097.2	7/2/02 (CMV) 1/1/96 (State)	Various
	\$275.00	Daily Deposit, Nonparty	Variable/42799	AB 2727; CCP 1986.5; GC 68096.1, 68097.2	1/1/15 (CMV) 1/1/96 (State)	Various
	\$275.00	Daily Police Deposit	Variable/42799	CCP 1986.5; GC 68096.1, 68097.2	7/1/02 (CMV) 1/1/96 (State)	Various
	Actual Cost ⁴	See Endnote 4	Variable/42799		7/1/02 (CMV) 1/1/96 (State)	Various
	\$35.00	Day Plus Mileage, Other (\$0.20 mile)	Variable/42799	EC 1563(c); GC 68093	7/1/02 (CMV) 1/1/96 (State)	Various
Production of Documents	\$0.10	Page (if less than 8-1/2" x 14" in size)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$0.20	Page (copy from microfilm)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	Reasonable Clerical Costs	Retrieving/making records available (1/4- hr. increments at max rate of \$24.00/hour)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$15.00 (maximum)	Records delivered for inspection/ photocopying to requesting party/ deposition of officer at the witness's place of business.	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various

Note: CCP=Code of Civil Procedure; EC=Evidence Code; GC=Government Code

CITY ATTORNEY

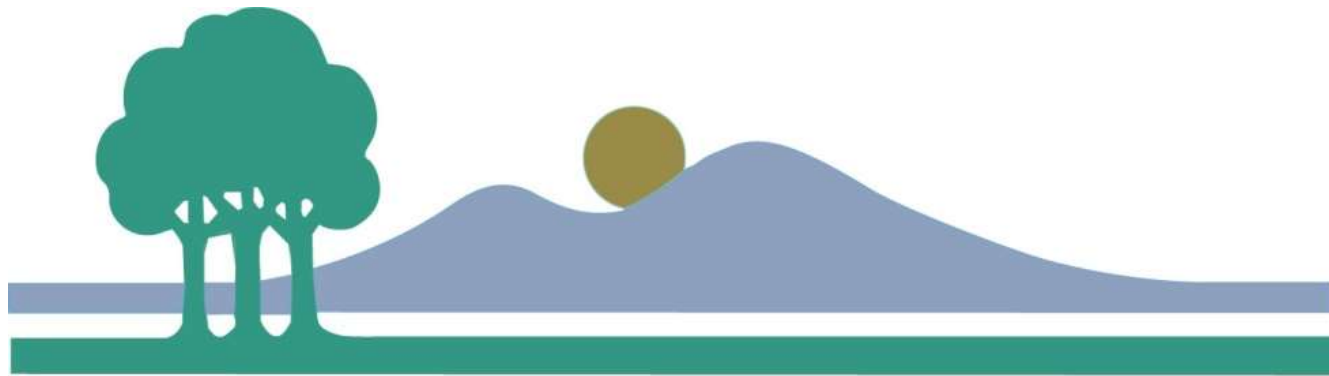
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Animal Control Services: ⁵						
Cat License (altered)	\$42.00	Fixed (5 years)	N/A	5.54(a), 5.57(b)	7/1/14	N/A
Cat License (unaltered)	\$50.00	Fixed (1 year)	N/A	5.56(b), 5.57(b)	7/1/14	N/A
Cat Registration	\$42.00	Fixed (5 years)	N/A	5.53(b)	7/1/14	N/A
Dangerous Dog	\$200.00	Annual	030007/42711	5.63(b)(12), 5.65(a)	7/1/14	CAVA
Code Compliance Inspection	\$101.00	Hour (4-hr. min.)	101/030551/43623	N/A	7/1/17	CACCI
Development Agreement	\$181.00	Hour	101/030551/43623	N/A	7/1/17	CADVAG
Document Review for CC&Rs, Easements, and Other Documents Related to Permits, Licenses, etc.*						
Additional Review	\$154.00	Hour	101/030007/43623	36.54.30, 36.56.15	8/20/17	CADO CR
Mixed Product/Use	\$768.00	Initial 5 hours	101/030007/43623	36.54.30, 36.56.15	8/20/17	CADO CR
Uniform Product/Use	\$384.00	Initial 2.5 hours	101/030007/43623	36.54.30, 36.56.15	8/20/17	CADO CR



CITY OF MOUNTAIN VIEW

CITY CLERK

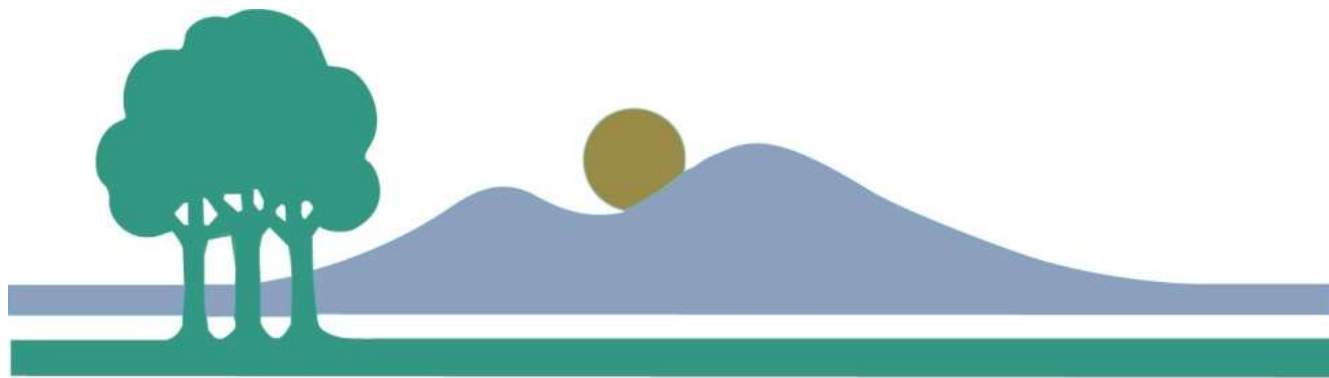
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City Code:						
City Code Binder ²	\$380.00	Year	101/020012/42715	CP B-3	7/1/94	CTYSUB
City Code Sections (4+ pgs.) ²	\$0.25	Page	101/020012/42715	CP B-3	12/10/91	CTYSUB
City Code Supplementals (annual sub) ²	\$70.00	Year	101/020012/42715	CP B-3	7/1/03	CTYSUB
Facility Reservation/Rental City Hall (see Attachment A for detailed facility rental requirements, including hours of use, Building Attendant, and Janitorial Services fees)						
Atrium, Committee Room, Plaza Conference Room, Rotunda (All Renters) ^{6,7}		N/A	N/A	38.101; CP H-5	7/1/14	N/A
Council Chambers ^{6,7}						
Governmental Agencies						
Security Deposit	\$560.00	Fixed	101/710100/22171	38.101; CP H-5	7/1/14	CCSECD
Nonprofits ⁸						
Off Peak ⁹	\$120.00	Hour (1-hour min.)	101/020012/42519	38.101; CP H-5	7/1/14	CCCHAM
Peak ⁹	\$120.00	Hour (2-hour min.)	101/020012/42519	38.101; CP H-5	7/1/14	CCCHAM
Security Deposit	\$560.00	Fixed	101/710100/22171	38.101; CP H-5	7/1/14	CCSECD
Marriage Officiant:						
Off-Site	\$192.00	1.5 Hours	101/020012/42799	Family Code 400 <i>et seq.</i>	7/1/17	CCMARR
On-Site	\$50.00	Fixed	101/020012/42799	Family Code 400 <i>et seq.</i>	7/1/17	CCMARR
Subdivision Ordinance ²	\$6.00	Fixed	101/020012/42715	CP B-3	7/1/03	N/A



CITY OF MOUNTAIN VIEW

CITY MANAGER

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Film/Photo Permit						
Nonprofit/Student/Still Photography (low impact)	No Charge	N/A	N/A	Resolution 17874	7/1/14	N/A
Still Photography (high impact) ¹⁰	\$125.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM
Commercial/Corporate/ Short/Web ¹⁰	\$250.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM
Feature Film/ Documentary ¹⁰	\$350.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM



CITY OF MOUNTAIN VIEW

COMMUNITY DEVELOPMENT

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY _(CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
BUILDING SERVICES						
Addition/Change of Address	\$65.00	Hour (3-hr. min. per address)	101/219102/41403	8.3.1(c)	7/1/99	CHGADR
Additional Plan Review (including Alternate Materials and Methods Review – 2-hr. min.)	\$85.00	Hour 1-hr. min.	101/219102/42709	8.3.1(c) §18935-44.5	7/1/99	BLDPC
Demolition Permit (Residential)	Table 1-A (see Att. B)	Minimum Valuation \$5,000 per Structure	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	BLDDDEM
Digital Imaging/Microfilm	\$2.00 (see Att. B)	Sheet	101/219102/42715	8.3.1(c)	7/1/99	BLDMIC
Guide to Remodeling	\$5.00	Fixed	101/219102/42715	N/A		BLDGDE
Inspections: Code Compliance	\$85.00	Hour (4-hr. min. per address)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDCOD
Inspections (outside of normal business hours)	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDINS
Inspections for which No Fee is Specified	\$85.00	Hour	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDINS
Reinspections	\$85.00	Hour (4-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/12	BLDINS
Special Inspections and Investigative Inspections	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDINS
Permits and Plan Checks: Building and Fire Permits (including separate grading and commercial demolition permits) ¹¹	Table 1-A (see Att. B)	City Building Valuation Table	101/219102/41403	8.10.12 §18935-44.5	3/25/09	BLDPER (BLDDDEM, BLDGRD)
Building Plan Check	65% of building permit fee	Plan Check	101/219102/42709	8.3.1(c) §18935-44.5	7/1/01	BLDPC

COMMUNITY DEVELOPMENT
(continued)

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E-Permit ¹¹	Included in other permits	%	101/219102/41417	N/A	7/1/01	BLDEP
Electrical Inspections Not Covered by Table 1-B	\$85.00	Hour	101/219102/42706	8.71; §18935-44.5	7/1/99	BLDINS
Electrical Permits	\$36.71+ Table 1-B (see Att. C)	Permit	101/219102/41409	8.71; §18935-44.5	7/1/01	BLDELC
Electrical Plan Check	65% of electrical permit	Plan Check	101/219102/42709	8.71; §18935-44.5	7/1/01	BLDPC
Fire Suppression or Alarm System Inspection	\$85.00	Hour (3-hr. min.)	101/219102/42706	8.31(b); §18435-44.5	7/1/99	BLDINS
Mechanical Inspections Not Covered by Table 1-C	\$85.00	Hour	101/219102/42706	8.51.1; §18935-44.5	7/1/99	BLDINS
Mechanical Permits	\$36.71+ Table 1-C (see Att. D)	Permit	101/219102/41407	8.51.1; §18935-44.5	7/1/01	BLDMEC
Mechanical Plan Check	65% of mechanical permit	Plan Check	101/219102/42709	8.51.1; §18935-44.5	7/1/01	BLDPC
Nonspecific Office Task:	\$65.00	Hour	101/219102/41403	8.31(b); §18435-44.5	7/1/99	BLDPER
Permit Extension		1-Hr. Min.				
Temporary Certificate of Occupancy		2-Hr. Min.				
All Other		1-Hr. Min.				
Photovoltaic (solar) Permit— Commercial (actual system installation only)	25% of fees calculated based on Master Fee Schedule	Permit (see Attachments B through E)	101/219102/42709	8.3	11/3/09	BLDPER

COMMUNITY DEVELOPMENT
(continued)

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Photovoltaic (Solar) Residential:						
Building Permit ¹²	Table 1-A (see Att. B)	City Building Valuation Table	101/219102/41403	8.29.7	11/12/15	BLDPER
Building Plan Check ¹²	65% of Building Permit Fee	Plan Check	101/219102/42709	8.29.7	11/12/15	BLDPC
Electrical Permit ¹²	\$36.71 + Table 1-B (see Att. C)	Permit	101/219102/41409	8.29.7	11/12/15	BLDELC
Electrical Plan Check ¹²	65% of Electrical Permit	Plan Check	101/219102/42709	8.29.7	11/12/15	BLDPC
Plumbing Inspections Not Covered by Table 1-D	\$85.00	Hour	101/219102/42706	8.31.3(a); \$18935-18944.5	7/1/99	BLDINS
Plumbing Permits	\$36.71 + Table 1-D (see Att. E)	Permit	101/219102/41405	8.31.3(c); \$18935-44.5	7/1/01	BLDPLM
Plumbing Plan Check	65% of plumbing permit	Plan Check	101/219102/42709	8.31.3(a); \$18935-44.5	7/1/01	BLDPC
PARKING						
Electric Vehicle Chargers: Level 2 (L2) ¹³						
First 2 hours	\$1.00	Hour (1-hour minimum, prorated by minute)	101/710100/42799 214/212217/42799	Minutes of 7/7/15 Item 4.6	3/28/16	EVEHCH ELEVCH
After 2 hours	\$4.00	Hour (prorated by minute)	101/710100/42799 214/212217/42799	Minutes of 7/7/15 Item 4.6	3/28/16	EVEHCH ELEVCH

COMMUNITY DEVELOPMENT
(continued)

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Parking In-Lieu ¹⁴						
New Construction	\$49,963.00	Space	214/721401/43201	Downtown Precise Plan	8/20/17	PKGLIU
Change of Use	\$24,981.00	Space	214/721401/43201	Downtown Precise Plan Table II-2	8/20/17	PKGLIU
Parking Permits:						
Annual ^{15, 16}	\$336.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/18	PLPRKG
Daily ^{15, 16}	\$4.00	Space	214/212217/41430	19.92.1	1/1/14	PLCPKG
	\$109.00	25 Daily Permits	214/212217/41430	19.92.1; Reso 17820	1/1/17	PLCPKG
	\$112.00	25 Daily Permits	214/212217/41430	19.92.1; Reso 17820	1/1/18	PLCPKG
Levi Stadium Event-Day	\$10.00	Event	214/212217/41432	19.92.1	7/1/14	LEVIPK
Monthly ^{15, 16}	\$56.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/18	PLPRKG
Quarterly ^{15, 16}	\$109.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/17	PLPRKG
	\$112.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/18	PLPRKG
Reimbursement for Damages	Cost	Variable	214/212217/43623	N/A	1/10/92	N/A

COMMUNITY DEVELOPMENT
(continued)

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PLANNING¹⁷						
Administrative Oversight for Consultant Reports, Contracts (i.e., environmental documents)	Cost +15%	Variable	101/211102/42790	36.56.15 (EIR)	7/1/99	PLCONS
Agenda and Minutes Subscriptions: ¹⁸						
DRC Agendas ²	\$62.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
DRC Minutes ²	\$67.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
EPC Agendas ²	\$155.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
EPC Minutes ²	\$155.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
EPC Staff Reports ²	\$312.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
ZA Agendas ²	\$67.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
ZA Minutes ²	\$62.00	Annual Subscription	101/211102/42715	Council Policy B-3	7/1/09	PLSUBS
Alcoholic Beverage License (public hearing, ZA review)	\$1,333.00	Fixed	101/211102/42707	23958.4	7/1/09	PLBEV
Appeal to Council	50% of appli- cation fee — not to exceed	Fixed	101/211102/42799	36.56.50	7/1/05	CDDAPL
R1	\$500.00					
Non-R1	\$1,000.00					
Cafés:						
Sidewalk Café Permit	\$769.00	Fixed	101/211102/42707	36.42.20	8/16/15	PLCAFE
Annual Renewal (downtown parking space)	\$618.00	Annual	214/212217/41499	36.42.20	8/16/15	CAFE1
Annual Renewal (downtown public right-of-way)	\$3.10	Square Foot	101/211102/41499	36.42.20	8/16/15	CAFE2

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Conditional Use Permit (CUP):						
Child-Care Center	\$1,827.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Family Child-Care Center	\$200.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Modifications	\$1,929.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDCUP
New	\$3,858.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Nonprofit Housing Needs, Meals, and Similar Programs Operated by Nonprofit Agencies	\$71.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDCUP
Development Review Permit (DRC):						
<2,000 Square Feet	\$1,158.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
>2,000 Square Feet	\$2,315.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Child-Care Centers	\$1,736.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Major Floor Area Ratio (FAR)	\$5,544.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Exception in R1 Districts						
Minor Floor Area Ratio (FAR)	\$1,332.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Exception in R1 Districts						
Minor Site and Facade Changes	\$133.00	Fixed	101/211102/42707	36.56.15, Reso 17968	8/16/15	CDDRC
New Construction/Additions on R1 Lots <5,000 Square Feet or <40' Wide	\$1,088.00	Fixed	101/211102/42707	A36.80.030	7/1/09	CDDRC
Structures on New Standard Subdivisions of ≥5 Lots	\$5,926.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Use Change and Fences Exceptions	\$526.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	101/Variable JL/427610	36.56.15	7/1/11	PLDVDP

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY _(CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Extensions of Existing Approval (within two years of original approval)	50% of original fee	Variable	101/211102/42707	36.56.15	1/10/92	PLSPAR
General Plan Amendment ¹⁹	\$6,103.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Heritage Tree Removal Permit	\$526.00	Fixed	101/211102/42707	32.29	7/1/09	PLHTRE
Housing Fees: Below-Market-Rate	3% of unit sales price	(See Code Section)	207/720700/43201	36.40.10	1/12/99	BMRFEE
Housing Impact* ¹⁵ Commercial/Entertainment/ Hotel/Retail:						
First 25,000 square feet	\$1.41	Square Foot	207/720702/43201	36.91.b.2, Reso 16666	8/20/17	HIP
25,000+ square feet	\$2.81	Square Foot	207/720702/43201	36.91.b.2, Reso 16666	8/20/17	HIP
High-Tech/Industrial/Office:						
First 10,000 square feet	\$13.14	Net Square Foot	207/720702/43201	36.40.55.b; Reso 16666, 17938	8/20/17 (see Resolution)	HIP
10,000+ square feet	\$26.27	Net Square Foot	207/720702/43201	\$66000 <i>et seq.</i> ; Reso 16666, 17938	8/20/17 (see Resolution)	HIP
Rental Housing Impact ^{15, 20}	\$17.86	Net New Habitable Square Foot	207/720703/43201	Reso 17748, 17937	8/20/17 (see Resolution)	RHIP
Initial Study/Environmental Review:						
Compliance Letter	\$238.00	Fixed	101/211102/42707	N/A	7/1/09	CDSTDY
Initial Study	\$2,973.00	Fixed	101/211102/42707	N/A	7/1/09	CDSTDY
Land Use Documents ²¹	0.26%	Building Valuation Associated w/the Issuance of a Building Permit	101/710102/43230	GC 66014, Reso 17968	7/1/16	CTYDOC
Lot Line Adjustment	\$736.00	Fixed	101/211102/42763	28.106.b	7/1/09	CDLADJ

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Lot Merger	\$759.00	Fixed	101/211102/42763	28.106.b	7/1/09	CDMERG
Maps:						
Parcel Map	\$1,947.00	Fixed	101/211102/42763	28.10	7/1/10	CDMAP
Tentative Map	\$2,889.00	Fixed	101/211102/42763	28.15	7/1/10	CDMAP
Mobile Home Park Permit:						
Major Modification (ZA review)	\$1,524.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
Minor Modification (DRC review)	\$763.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
New Construction (ZA review)	\$3,051.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
North Bayshore Development Impact: ¹⁴						
Hotel						
Transportation	\$2,071.00	per Guest Room	258/725805/43201	GC 66000; Reso 18029	8/20/17	NBSIMP
Water	\$4,068.00	per Guest Room	601/760110/43201	GC 66000; Reso 18029	8/20/17	NBS-W
Sewer	<u>\$732.00</u>	per Guest Room	602/760210/43201	GC 66000; Reso 18029	8/20/17	NBS-WW
	\$6,871.00					
Office/R&D						
Transportation	\$23.26	per Square Foot Net New Gross Floor Area	258/725805/43201	GC 66000; Reso 18029	8/20/17	NBSIMP
Water	\$6.57	per Square Foot Net New Gross Floor Area	601/760110/43201	GC 66000; Reso 18029	8/20/17	NBS-W
Sewer	<u>\$1.22</u>	per Square Foot Net New Gross Floor Area	602/760210/43201	GC 66000; Reso 18029	8/20/17	NBS-WW
	\$31.05					
Retail						
Transportation	\$2.43	per Square Foot Net New Gross Floor Area	258/725805/43201	GC 66000; Reso 18029	8/20/17	NBSIMP

COMMUNITY DEVELOPMENT
(continued)

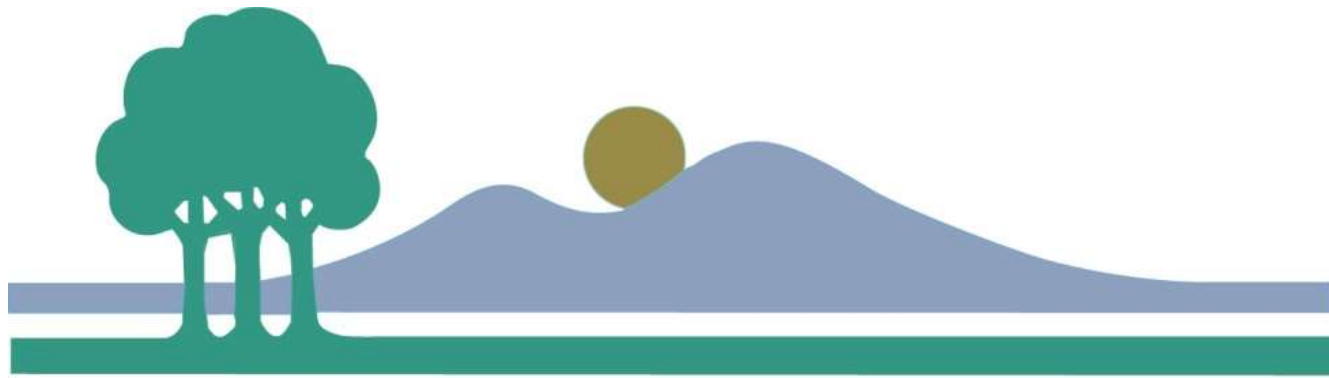
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water	\$0.01	per Square Foot Net New Gross Floor Area	258/760110/43201	GC 66000; Reso 18029	4/23/16	NBS-W
Sewer	<u>\$0.82</u> \$3.26	per Square Foot Net New Gross Floor Area	602/760210/43201	GC 66000; Reso 18029	8/20/17	NBS-WW
Planned Community Permit (PCP):						
Architectural Review/Minor Modification (DRC review)	\$2,245.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Code Compliance Review	\$771.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Major Modification (ZA review)	\$3,508.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
New Construction (ZA review)	\$3,578.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
New Construction (ZA, CC review)	\$7,085.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Provisional Uses	\$3,016.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Use Changes (ZA review)	\$1,474.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Planned Unit Development (PUD):						
Major Modifications (ZA review)	\$2,737.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPUD
Minor Modifications (DRC review)	\$1,474.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPUD
New Construction (ZA review)	\$4,559.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDPUD
New Construction (ZA, CC review)	\$6,246.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDPUD
Planning Hourly Rates:						
Administrative Aide	\$86.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Associate Planner	\$133.00	Hour	101/211102/42761	36.56.15	7/1/09	PLDVDP
Clerical	\$81.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Principal Planner	\$181.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Senior Planner	\$138.00	Hour	101/211102/42761	36.56.15	7/1/09	PLDVDP

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Precise Plan:						
Minor ¹⁹	\$5,787.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
New/Major Rewrite ¹⁹	\$11,575.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Publications:						
CEQA Guidelines ²	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
Data Book ²	\$6.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDDBK
General Plan ²	\$40.00	Fixed	101/211102/42715	CP B-3	7/1/13	CDDGA
General Plan Map ²	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDGPM
Zoning Ordinance ²	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDZO
Zoning Ordinance Map ²	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDZOM
Rental Housing Dispute Resolution	\$7.00	Unit	101/217018/42799	43	4/21/16	CDRHDR
Sign Permit:						
Copy Change Only ¹⁹	\$176.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLSIGN
New ¹⁹	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLSIGN
Sign Program ¹⁹	\$579.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLSIGN
Special Design District	\$1,017.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Street Plan Line Adoption or Amendment	\$11,575.00	Fixed	101/211102/42707	27.59(b)	7/1/09	CDSTRT
Temporary Use Permit (TUP):						
Nonprofit Housing	\$71.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTUP
Planning/Building Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Planning/Building/Police/Fire Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Planning/Building/Police/ Fire/Code Enforcement Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Standard	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP

COMMUNITY DEVELOPMENT
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY _(CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Transit-Oriented Development (TOD):						
Major Modification (ZA review)	\$1,883.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTOD
Minor Modification (DRC review)	\$999.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTOD
New Construction (ZA, CC review)						
Housing < 2 Acres	\$7,647.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTOD
Housing ≥ 2 Acres, All Other	\$7,647.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTOD
Variance:						
R1/R2	\$2,457.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDVARI
All Other	\$2,457.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDVARI
Wireless Telecommunications Facilities:						
Major	\$3,859.00	Fixed	101/211102/42707	36.56.15	7/1/16	CDDRC
Minor	\$1,100.00	Fixed	101/211102/42707	36.56.15	7/1/16	CDDRC
Zoning:						
Map Amendment ¹⁹	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Text Amendment ¹⁹	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Other Rezoning ¹⁹	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN



CITY OF MOUNTAIN VIEW

COMMUNITY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY (CP)/ <u>RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
CENTER FOR THE PERFORMING ARTS						
Additional Service Staff:						
House Manager	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAEPG
House Manager OT	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAHOT
Stagehand	Labor + 20%	Hour	101/231159/43645	38.100	7/1/11	PAPCE
Stagehand OT	Labor + 20%	Hour	101/231159/43647	38.100	7/1/11	PATOT
Ticket Services Assistant	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Assistant OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Representative	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Representative OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Manager	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Manager OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Audience Services and Marketing	Labor + Mat. + 20%	Variable	101/231175/43645	38.100	7/1/11	PAEPG
Center Art Sale	20% of Gross Sales	Cost Recovery	101/231191/43641	38.100	7/1/11	PAART
Center Event Merchandise	20% of Gross Sales	Cost Recovery	101/231175/43643	38.100	1/1/93	PAMERC
Cleaning and Restorations	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/12	PAPCE
Facility Use Fee (FUF) — based on highest ticket value of arrangement (event) (excludes school-time performances)	\$2.00	Ticket \$0.01-\$29.99 plus comp tickets >10% of capacity	101/231191/42771	N/A	7/1/09	PAFUF
	\$3.00	Ticket ≥\$30.00 plus comp tickets >10% of capacity	101/231191/42771	N/A	7/1/09	PAFUF
Late Booking	Labor + 20%	Hour	101/231134/43645	38.100	7/1/11	PADEXT

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Office Additional Supplies	Cost + 20%	Cost Recovery	101/231134/43645	38.100	7/1/11	PADEXT
Technical Services	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/11	PAPCE
Ticket Services:						
Consignment (Renter-Sold Tickets - Initial Request, Return, Reprint)	\$1.50	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
Fax/Mail/Phone	\$3.00	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
Group Orders (≥10 tickets)	\$20.00	Order	101/231191/42799	38.100	7/1/11	PASVCH
Mailing Labels	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/12	PATICS
Mailing List Services	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Order Report	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS
Sales > 50% Capacity ²² (TheatreWorks only per contract)	\$1.50	Ticket	101/231191/42799	38.100	7/1/17	PASVCH
Sales Report	Labor + 20%	Daily	101/231191/43645	38.100	7/1/11	PATICS
Series Setup	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS
Subscriptions						
Fixed Package— all subscriptions except those series whose highest ticket value ≤\$15.00	\$2.00	Ticket/Title	101/231191/42799	38.100	7/1/16	PASCSW
Flex Package— all subscriptions except those series whose highest ticket value ≤\$15.00	\$2.00	Ticket/Title	101/231191/42799	38.100	7/1/16	PASCSW
Support Personnel	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Ticket Purchase (web sale):						
\$0.00-\$10.00	No Charge	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
\$10.01-\$15.00	\$2.50	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
\$15.01-\$25.00	\$3.00	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
\$25.01-\$45.00	\$4.00	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
>\$45.00	\$5.00	Ticket	101/231191/42799	38.100	7/1/16	PASVCH
Ticket Reprint (nonsubscribers)	\$1.00 or \$5.00	Ticket or Order	101/231191/42799	38.100	7/1/08	PASVCH
Ticket Services Indirect Order Processing	Labor + Mat. + 20%	Variable	101/231191/42799	38.100	7/1/11	PASVCH
Ticket Services Reports	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Setup	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Ticket Supplies	Cost + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Transaction (web sale)	\$5.00	Order	101/231191/42799	38.100	7/1/16	PASVCH
Ticket Stock:						
MainStage (online contract)	\$30.00	Event	101/231191/43645	38.101	7/1/08	PATICS
MainStage	\$50.00	Event	101/231191/43645	38.101	7/1/08	PATICS
SecondStage (online contract)	\$20.00	Event	101/231191/43645	38.101	7/1/04	PATICS
SecondStage	\$30.00	Event	101/231191/43645	38.101	7/1/04	PATICS
<u>Home Company</u>						
Café ²³	\$45.00	Hour	101/231134/41701	38.101/CP H-5	10/1/14	PARENT
Dressing Rooms/Green Room ²³	\$15.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT
	\$160.00	Day	101/231134/41701	38.101/CP H-5	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101/CP H-5	7/1/03	PARENT
Lobby ²³	\$60.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ^{10,24,25}	\$925.00 or % of gross	Event	101/231134/41701 ((\$875 base) 101/231191/41701 (balance)	38.101/CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ^{10,26}	\$1,525.00 (incl. \$600.00 FUF)	Event	101/231134/41701 101/231191/42771	38.101/CP H-5 N/A	7/1/14 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101/CP H-5	7/1/11	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$75.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT
Weekday						
8 Hours/1 Ticketed Performance ^{10,24,25}	\$600.00 or % of gross	Event	101/231134/41701 ((\$575 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ^{10,26}	\$1,200.00 (incl. \$600.00 FUF)	Event	101/231134/41701 101/231191/42771	38.101; CP H-5 N/A	7/1/14 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ^{24,25}	\$185.00 or % of gross	Event	101/231134/41701 ((\$185 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/11	PARENT PAONLN
8 Hours/1 Nonticketed Performance ²⁷	\$185.00	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
Event/ Additional Hours	\$19.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PAROT
Nonevent/Technical/ Rehearsal (weekday & weekend) ²⁷	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard ²³	\$25.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Scene Shop/Storage ²³	\$45.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
	\$485.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance ^{24,25}	\$185.00 or % of gross	Event	101/231134/41701 (\$185 base)	38.101; CP H-5	7/1/11	PARENT
			101/231191/41701 (balance)	38.101; CP H-5		PAONLN
8 Hours/1 Nonticketed Performance ²⁶	\$335.00 incl. \$150.00 FUF	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
			101/231191/42771	N/A	7/1/11	PAFUF
Event/Additional Hours	\$19.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PARENT
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Nonevent/Technical/ Rehearsal (weekday & weekend) ²³	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
<u>All Nonprofits (501(c)(3))²³</u>						
Café	\$45.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Dressing Rooms/Green Room ²³	\$15.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
Lobby ²³	\$60.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance ^{10,25}	\$1,575.00 or 5%-20% of gross	Event	101/231134/41701 ((\$1,500 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ^{10,26}	\$2,175.00 (incl. \$600.00 FUF)	Event	101/231134/41701 101/231191/42771	38.101; CP H-5 N/A	7/1/14 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$155.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$155.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
Weekday						
8 Hours/1 Ticketed Performance ²⁵	\$1,275.00 or 5%-20% of gross	Event	101/231134/41701 ((\$1,200 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ²⁶	\$1,875.00 (incl. \$600.00 FUF)	Event	101/231134/47101 101/231191/42771	38.101; CP H-5 N/A	7/1/14 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$125.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$125.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ^{25,28}	\$375.00 or 5%-20% of gross	Event	101/231134/41701 ((\$375 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ²⁷	\$375.00	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
Event/ Additional Hours	\$40.00	Hour	101/231134/41741	38.101; CP H-5	7/1/98	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard ²³	\$25.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Scene Shop/Storage ²³	\$45.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$485.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$3,400.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance ^{25,28}	\$375.00 or 5%-20% of gross	Event	101/231134/41701 (\$375 base)	38.101; CP H-5	7/1/13	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance ^{26,28}	\$525.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/13	PARENT
			101/231191/42771	38.101; CP H-5	7/1/09	PAFUF
Event/Additional Hours ²⁸	\$40.00	Hour	101/231134/41741	38.101; CP H-5	7/1/13	PAROT
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments; no minimum; no Tech or Front of House Services)	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Nonevent/Technical/ Rehearsal ^{27,28}	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/13	PARENT
<u>All Commercial</u>						
Café ²³	\$80.00	Hour	101/231134/41701	38.101; CP H-5	7/1/98	PARENT
Dressing Rooms/Green Room ²³	\$35.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$375.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$2,645.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
Lobby ²³	\$165.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
Lobby (if Stage also rented) ²³	\$125.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MainStage:						
8 hours/1 Ticketed Performance ²⁶	\$1,825.00 + 15%-50% of gross	Event	101/231134/41701 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance ²⁶	\$2,825.00 (incl. \$1,000.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
		Event	101/231191/42771	38.101; CP H-5	7/1/14	PAFUF
Event/ Additional Hours	\$180.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$180.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance ²⁵	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/04	PARENT
						PAONLN
8 Hours/1 Nonticketed Performance ²⁶	\$900.00	Event	101/231134/41701	38.101/CP H-5	7/1/09	PARENT
Event/ Additional Hours	\$90.00	Hour	101/231134/41741	38.101/CP H-5	10/1/00	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$90.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard ²³	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/04	PARENT
Scene Shop/Storage ²³	\$80.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
	\$860.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$6,045.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SecondStage: 8 Hours/1 Ticketed Performance ²⁵	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base) 101/231191/41701 (balance)	38.101; CP H-5	7/1/04	PARENT PAONLN
8 Hours/1 Nonticketed Performance ²⁶	\$1,050.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/09	PARENT
Event/ Additional Hours	\$90.00	Event	101/231191/42771	N/A	7/1/09	PAFUF
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments, no minimum; no Tech or Front of House Services)	\$90.00	Hour	101/231134/41741	38.101; CP H-5	10/1/00	PAROT
Nonevent/Technical/ Rehearsal ²⁷	\$90.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
<u>Technical Services</u> Additional Non-MVCPA Equipment	Rental cost + 20%	Hour	101/231159/43645	38.101; CP H-5	7/1/14	PARENT
Dance Floor: MainStage	\$80.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
SecondStage	\$40.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
Follow Spot	\$7.00	Follow Spot/ Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
Lighting Gel	Cost + 20%	Arrangement	101/231159/43645	38.100	7/1/11	PAPCE
Piano Use: First Five Uses (including initial tuning)	Cost + 20%	Arrangement	101/231159/43645	38.100	7/1/15	PAPCE
Additional Piano Use (≥6 uses)	20% of Initial Use (see above)	Performance and/or Rehearsal	101/231159/43645	38.100	7/1/15	PAPCE
Additional Tunings	Tuning cost + 20%	Tuning	101/231159/43645	38.100	7/1/11	PAPCE

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Portable Audio System	\$20.00 (included in ParkStage rental)	Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Specialty Microphone	\$10.00	Microphone/Perfor- mance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Video Projector Rental:						
MainStage	\$100.00	Per Use	101/231159/43645	38.100	7/1/15	PAPCE
SecondStage	\$50.00	Per Use	101/231159/43645	38.100	2/11/15	PAPCE
Wireless Headset	\$2.50 (includes batteries)	Headset/Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Wireless Microphone	\$8.50	Microphone/Perfor- mance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
FORESTRY/PARKS						
Heritage Tree:						
Application	\$116.00	First Tree/Site	101/234010/42755	32.28-32.30	7/1/11	HTAPPL
Additional Tree	\$58.00	Tree/Site	101/234010/42755	32.28-32.30	7/1/11	HTAPPL
Penalty	Cost	Fixed	101/234010/41599	32.38	1/14/03	HTREST
			215/721501/41599	32.38	1/14/03	HTMITP
Removal Appeal	\$50.00	Fixed	101/020012/42799	32.31	7/1/10	TREEAP
Security Deposit ²⁹	Permit+Cost	Fixed	215/721501/22150	Community Tree	Various	HTSDEP
			101/211102/42790	Master Plan		HTAFEE
Tree Replacement ³⁰	\$750.00	Tree	215/721501/42799	Community Tree	7/1/17	HTMITG
				Master Plan		
Park Land Dedication In-Lieu	Variable (see Code Section for calculation)	Variable	413/741300/43224	41.30.b; GC66477	3/25/97	PWREC
Single-Lot Development Fee	See Table in MVCC	Fixed	413/741300/43637	41.3.b	3/25/97	PWREC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
RECREATION³¹						
Adult Sports Leagues:						
Various Sports	\$50.00- \$70.00	Game	101/237768/42503	38.8	7/1/16	RECADL
ASA Enrollment	\$1.50	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
Early Registration Discount ³²	10%	Discount	101/237768/42503	38.8	3/1/14	N/A
Forfeit	\$40.00	Fixed	101/237768/42503	38.8	7/1/10	RECADL
Nonresident Fee	\$12.50	Fixed	101/237768/42503	38.8	7/1/09	NONRES
Quick Score	\$0.60	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
SANCRA Enrollment	\$0.50	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
Amplified Sound Permit (Non-Special Event)	\$25.00	Fixed	101/237339/42751	3.17(2)(e)	7/1/15	RECSPC
Aquatics:						
Aquatics classes (Aquacize, Aquatic Fitness, Deep Water Exercise)						
Adults (R)	\$6.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Adults (NR)	\$7.50	Class	101/237750/42507	38.8	7/1/11	RECAQC
Seniors (R)	\$3.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Seniors (NR)	\$4.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Lap Swim Day Pass (R)	\$5.00	Day	101/237750/42505	38.8	7/1/10	RECLAP
Lap Swim Day Pass (NR)	\$6.00	Day	101/237750/42505	38.8	7/1/10	RECLAP
Lap Swim Pass (R) (25 swims)	\$90.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass (NR) (25 swims)	\$113.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass – Senior (R) (25 swims)	\$31.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass – Senior (NR) (25 swims)	\$39.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP

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Lessons/Classes: Youth and Adults						
Group (R)	\$7.50	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Group (NR)	\$9.50	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Private (R)	\$26.00	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Private (NR)	\$33.00	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Los Altos-Mountain View Aquatics Club (LAMVAC)	\$44.00	Hour	101/237750/42550	38.8	7/1/11	RECLAM
Masters Swim Club: ³³						
Resident	\$20.75	Month	101/237750/42552	38.8	7/1/13	RECMAS
Nonresident	\$25.75	Month	101/237750/42552	38.8	7/1/13	RECMAS
Pool Rental:						
Lifeguard (R)	\$21.00	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Lifeguard (NR)	\$26.00	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Pool (R)	\$129.00 + Lifeguards	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Pool (NR)	\$161.00 + Lifeguards	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Recreation Swim Day Pass:						
Adult (R)	\$4.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Adult (NR)	\$5.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Child (R)	\$3.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Child (NR)	\$4.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Family (R)	\$10.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Family (NR)	\$18.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Group Rate						
20-39 Participants	\$2.50	Participant/Day	101/237750/42509	38.8	7/1/13	RECAQS
40+ Participants	\$2.00	Participant/Day	101/237750/42509	38.8	7/1/13	RECAQS
Spectator	\$3.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Recreation Swim Season Pass:						
Adult	\$91.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS
Child	\$68.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS

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Family	\$155.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS
Red Cross Lifeguard Training (R)	\$236.00	Class (36 hours)	101/237750/42507	38.8	7/1/15	RECAQS
Red Cross Lifeguard Training (NR)	\$295.00	Class (36 hours)	101/237750/42507	38.8	7/1/15	RECAQS
Banners:						
Banner Application	\$55.00	Fixed	101/237339/42753	22.58	7/1/15	RECBAN
Banner Hanging:						
Castro Street	\$147.00	Fixed/Banner	101/234322/42753	22.58	7/1/15	RECHNG
El Camino Real	\$147.00	Fixed/Banner	101/234322/42753	22.58	7/1/15	RECHNG
Light Post	Variable	Full Cost	101/234918/42753	22.58	10/14/08	RECBHL
Camps:						
Beyond-the-Bell (Elementary, Middle School after-school program)	No Charge		N/A	38.8	8/1/94	N/A
Contract Instructor	20% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
On-Site/Off-Site	30% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
Elementary (including sports) ³⁴						
Resident	\$4.28-\$5.14	Hour + trip fees	101/237131/42517	38.8	7/1/15	RECCMP
Nonresident	\$5.36-\$6.43	Hour + trip fees	101/237131/42517	38.8	7/1/15	RECCMP

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Preschool (R)	\$7.75	Hour	101/237115/42517	38.8	7/1/15	RECPSC
Preschool (NR)	\$9.75	Hour	101/237115/42517	38.8	7/1/15	RECPSC
Teen (R)	\$3.71-\$4.45	Hour + trip fees	101/237156/42517	38.8	7/1/15	RECREC
Teen (NR)	\$4.64-\$5.56	Hour + trip fees	101/237156/42517	38.8	7/1/15	RECREC
The Beat (Middle School)	No Charge		N/A	38.8	8/1/94	N/A
Classes:						
Contract Instructor	20% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECAACC
On-Site/Off-Site	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	30% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECAACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	40% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECAACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	50% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECAACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
Holiday (R)	\$15.50	Hour	Varies	38.8	7/1/15	N/A
Holiday (NR)	\$19.25	Hour	Varies	38.8	7/1/15	N/A
Preschool/Playschool/ School Year/Tot Time (R)	\$7.75	Hour	101/237115/42503	38.8	7/1/15	RECPRE
Preschool/Playschool/ School Year/Tot Time (NR)	\$9.75	Hour	101/237115/42503	38.8	7/1/15	RECPRE
Youth/Adult	Varies	Hour	101/237958/42525	38.8	7/1/09	RECAAC
Dances:						
Senior (Advance)	\$4.25	Event	101/237511/42503	N/A	7/1/12	RECDSR
Senior (At Door)	\$5.00	Event	101/237511/42503	N/A	7/1/12	RECDSR
Middle School (Advance)	\$3.00	Event	101/237156/42503	N/A	7/1/14	RECDAN
Middle School (At Door)	\$5.00	Event	101/237156/42503	N/A	7/1/14	RECDAN
Teen (Advance)	\$3.00	Event	101/237160/42503	N/A	7/1/14	RECTDA
Teen (At Door)	\$5.00	Event	101/237160/42503	N/A	7/1/14	RECTDA

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Deer Hollow Farm:						
School Year Classes						
MV Public Schools	\$29.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
S. C. Co. and MROSD Schools	\$57.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
S. C. Co. or MROSD Schools	\$85.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
All Other Schools	\$117.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
Summer Camps						
MV Resident	\$232.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
S. C. Co. or MROSD Res.	\$258.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
All Others	\$289.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
Dog Classes/Shows, Rentals	\$768.00	Annual (1 night/ week/year)	101/237339/42519	38.17	7/1/15	N/A
Event Permit:						
Plaza Use						
Application Fee:						
Commercial	\$270.00	Fixed	101/237933/42599	38.101; CP H-4	7/1/14	RECPLZ
MV-Based Nonprofit	No Charge	N/A	N/A	38.101; CP H-4	7/1/14	N/A
MV-Serving Nonprofit/ Community Group	\$50.00	Fixed	101/237933/42599	38.101; CP H-4	7/1/14	RECPLZ
Facility and Field Reservation/Rental:						
Adult Education (evenings) Community Center, MV Sports Pavilion, Whisman Sports Center	\$23.50	Hour/Room	101/237339/42519	38.3.g	7/1/15	RECBLD
BBQ Reservations – Resident Only						
Cancellation (within 2 weeks)	\$22.00	Fixed	101/237339/41599	38.6.e	7/1/09	RECCNL

COMMUNITY SERVICES

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY (CP)/ <u>RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Beer/Wine Permit	\$48.00	Reservation	101/237339/42521	38.6.e; 38.15.b	7/1/15	RECBBQ
Family Tables (advance)	\$15.00	Table	101/237339/42521	38.6.e	7/1/10	RECBBQ
Family Tables (day of)	\$21.00	Table	101/237339/42521	38.6.e	7/1/15	RECBBQ
Group (full day)	\$106.00	Section	101/237339/42521	38.6.e	7/1/15	RECBBQ
Group (half day) (9:00 a.m. to 2:00 p.m. or 3:00 p.m. to sunset)	\$77.00	Section	101/237339/42521	38.6.e	7/1/15	RECBBQ
Cancellation of Facility Rental (Adobe Building, Community Center, Senior Center)						
Within 1 month	50%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Within 3 months	25%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Within 6 months	10%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Facility Rentals Adobe Building (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial services)						
MV Resident/Business ⁹						
Off Peak	\$121.00	Hour (2-hour minimum)	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak	\$182.00	Hour (2-hour minimum)	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁹						
Peak (one time/year special)	\$92.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak (subsequent to one time/year special)	\$182.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small> / <u>RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MV NP Nonpolitical – Fundraising Group (one time/year) ^{6,7}				38.3.g; CP H-51.a(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ^{6,7,9}						
Off Peak	\$121.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak	\$182.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Community Center (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Community Center – Auditorium ⁷						
MV Resident/Business						
Off Peak ⁹	\$117.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$124.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁸						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak	\$71.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{6,7}				38.3.g; CP H-51.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷				38.3.g; CP H-5	7/1/12	
Off Peak ⁹	\$187.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$203.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Community Center – Lower Social Hall						
MV Resident/Business ⁷						
Off Peak ⁹	\$73.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$92.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak ⁹	\$50.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{6,7}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak ⁹	\$152.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$152.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Community Center – Room 2 and 3						
MV Resident/Business ⁷						
Off Peak ⁹	\$39.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$50.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak ⁹	\$39.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{6,7}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonresident ⁷						
Off Peak ⁹	\$187.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak ⁹	\$203.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Community Gardens						
Senior Center	\$43.00	Plot/ Annual	101/237030/42520	38.3.g; CP H-5	7/1/15	RECGSR
Willowgate	\$139.00	Plot/ Annual	101/237030/42519	38.3.g; CP H-5	7/1/15	RECGNR
Willowgate Senior	\$43.00	Plot/ Annual	101/237030/42520	38.3.g; CP H-5	7/1/15	RECGSR
Senior Center (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Senior Center – Arts and Crafts:						
MV Resident/Business ⁷						
Off Peak	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$71.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$132.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$203.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Senior Center – Game Room:						
MV Resident/Business ⁷						
Off Peak	\$118.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$238.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$90.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak	\$178.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$425.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Movement/Dance:						
MV Resident/Business ⁷						
Off Peak	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$71.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonresident ⁷						
Off Peak	\$132.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$203.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Multi A:						
MV Resident/Business ⁷						
Off Peak	\$77.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$155.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$672.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$58.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$115.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$672.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$179.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Multi B:						
MV Resident/Business ⁷						
Off Peak	\$24.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/12	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonprofit/Community Group ⁷						
Off Peak	\$18.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$131.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Small Meeting Room:						
MV Resident/Business ⁷						
Off Peak	\$24.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$18.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$131.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Social Hall:						
MV Resident/Business ⁷						
Off Peak	\$118.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$238.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MV NP Nonpolitical – Fundraising Group (one time/year) ^{7,8}				38.3.g; CP H-5.1.a.(3)		
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group ⁷						
Off Peak	\$90.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$179.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident ⁷						
Off Peak	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak ⁹	\$417.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Teen Center (The View) (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Teen Center – Multi- Purpose Room:						
MV Resident/Business ⁷						
Off Peak	\$117.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Peak ⁹	\$124.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g	7/1/14	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) ^{6,7}						
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5.1.a.(3)	7/1/14	RECDEP
Nonprofit/Community ⁷						
Off Peak	\$5.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Peak ⁹	\$71.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g	7/1/14	RECDEP

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonresident ⁷						
Off Peak	\$187.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Peak ⁹	\$203.00	Hour	101/237160/41701	38.3.g	7/1/15	RECTC
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g	7/1/14	RECDEP
Field Rentals						
Application (R) (does not apply to Council-Recognized Youth Sports Organizations (CRYSO)/Youth Nonprofit (YNP)/school rental	\$26.00	Fixed	101/237719/42599	38.3.g	7/1/17	RECREN
Application (NR)	\$32.00	Fixed	101/237719/42599	38.3.g	7/1/15	RECREN
CRYSO	\$2.00	Hour	101/237719/42519	38.3.g/CP H-7	7/1/17	RECBAL
Grass (R Youth)	\$8.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Grass (R Adult)	\$36.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Grass (NR)	\$45.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Grass Lighted (R Youth)	\$10.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Grass Lighted (R Adult)	\$61.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Grass Lighted (NR)	\$76.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic (R Youth)	\$15.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic (R Adult)	\$72.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic (NR)	\$90.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic Lighted (R Youth)	\$18.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic Lighted (R Adult)	\$97.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic Lighted (NR)	\$121.00	Hour	101/237719/42519	38.3.g	7/1/17	RECBAL
Synthetic Field Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g	7/1/17	RECDEP
Gym Rentals – (MV Sports Pavilion (MVSP) and Whisman Sports Center (WSC))						
Application	\$25.00	Fixed	101/237776/42599	38.3.g	7/1/10	RECAPP
Cancellation > 10 Business Days Prior to First Reservation Date	\$50.00	Fixed	101/237776/42599	38.3.g	7/1/17	RECAPP

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Cancellation ≤ 10 Business Days Prior to First Reservation Date	50%	of Rental Fee	101/237776/42599	38.3.g	7/1/17	RECAPP
Auxiliary Room:						
MV Resident/Business	\$88.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonprofit	\$66.00		101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonresident	\$110.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Schools/YNP/YSO	\$29.00	Hour	101/237776/42527	38.3.g	7/1/10	RECMSP
Drop-In Sports (athletic fields, gyms)						
Open Gym:						
10 Visits	\$15.00	Pass	101/237776/42527 101/237776/42529	38.3	7/1/16	RECMSP RECWSC
20 Visits	\$30.00	Pass	101/237776/42527 101/237776/42529	38.3	7/1/16	RECMSP RECWSC
Drop-in	\$3.00	Day	101/237776/42527 101/237776/42529	38.3	7/1/16	RECMSP RECWSC
Full-Court Main Floor:						
MV Resident/MV Business	\$114.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonprofit	\$114.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonresident	\$143.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Schools/YNP/YSO	\$60.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/17	RECMSP RECWSC

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Half-Court:						
MV Resident/MV	\$52.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
Business			101/237776/42529			RECWSC
Nonprofit	\$52.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Nonresident	\$65.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Schools/YNP /YSO	\$29.00	Hour	101/237776/42529	38.3.g	7/1/17	RECWSC
General Use Notification						
Private	\$66.00	Application	101/237339/42751	38.3.g; 38.8	7/1/15	RECNOT
Late Pickup (Camps, Classes, After-School Programs)	\$6.00	15-Minute Increments	101/237016/42799	38.3.g; 38.8; 38.9	7/1/09	RECCA
Parks and Trails						
Commercial Use:						
Parks:						
1-20 participants	\$10.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
21-40 participants	\$20.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
41-50 participants (max)	\$25.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
Trails:						
1-20 participants (max)	\$10.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
Processing Fees:						
Refunds/Transfers/ Contract Amendments, etc.	\$10.00	Transaction	101/237016/42599	38.3.g; 38.8	7/1/13	RECCA
Snack Sales	Variable	Cost Recovery	101/Variable/42599	38.11	7/1/14	N/A

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Tennis:						
Cuesta Court Lessons						
Adult ³⁵	\$15.75-\$31.00	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/17	N/A
Junior ³⁵	\$13.75-\$31.00	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/17	N/A
Lights	\$4.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/17	N/A
Cuesta Court Reservation						
Resident and MV Business	\$10.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/17	RECCON
Nonresident and Non-MV Business	\$14.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/17	RECCON
Nonresident Playing with Resident on Walk-On Court	\$5.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/17	RECCON
Rengstorff Courts						
MV Tennis Club	\$4.00	Hour/Court	101/237743/42519	38.8	7/1/11	RECTEN
Youth Camp ³⁶	\$10.00-\$31.00	Hour	101/237933/42503	38.8/Agreement (references fee schedule)	7/1/17	N/A
Yard Sale Plot	\$21.00	Space	101/237933/42503	38.8	7/1/15	RECYRD
SHORELINE AT MOUNTAIN VIEW						
Boat Launch:						
Sailboats	\$5.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Other	\$4.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Rengstorff House Rental						
Cancellation: ³⁷						
Monday-Thursday						
Within 1 Month	50%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 3 Months	25%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 9 Months	10%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Friday-Sunday, Holidays						
Within 3 Months	50%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 6 Months	25%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 9 Months	10%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A

COMMUNITY SERVICES
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Cleaning Service	\$30.00	Hour (2-Hour minimum)	258/233171/41701	38.3.g; CP H-5	7/1/14	SHRCLN
Piano Use	\$25.00	Fixed	258/233171/41701	38.3.g; CP H-5	7/1/02	SHRRES
Processing Fee: Refunds/Transfers/ Contract Amendments, etc.	\$10.00	Transaction	258/233171/41701	38.8	7/1/14	SHRPROC
Rental Rates: ⁷						
Off Peak:						
Meeting M-Th (dining room only) (R)	\$155.00	1/2 Day	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Meeting M-Th (dining room only) (NR)	\$194.00	1/2 Day	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Nonprofit Weekday (M-Th)	\$77.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Nonprofit Weekend (Fri- Sun, Holidays)	\$103.00	Hour	258/233155/41701	38.3.g; CP H-5	7/1/15	SHRRES
Party (M-Th) (R)	\$129.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Party (M-Th) (NR)	\$161.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Peak:						
Nonprofit	\$100.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) (R) ⁹	\$206.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) (NR) ⁹	\$258.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) Special 8-Hour Rate (R) ⁹	\$1,442.00	8-Hour Weekend	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) Special 8-Hour Rate (NR) ⁹	\$1,803.00	8-Hour Weekend	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Security Deposit	\$560.00	Fixed	258/725802/22152	38.3.g; CP H-5	7/1/15	SHRDEP

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Special Event:						
Cancellation	\$76.00	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE
Cost Recovery	Variable	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE
Permit	\$300.00	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE
SHORELINE GOLF LINKS^{38,39}						
Frequent Player: ⁴⁰						
Junior (≤17) (Annual)	\$390.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Junior Initial Set-up	\$99.00	Junior Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Regular Play (Annual)	\$2,635.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Regular Play (Annual Family)	\$3,960.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Regular (M-Th/ Annual)	\$1,725.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Regular (M-Th/ Annual Family)	\$2,255.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Regular (M-Th/Quarterly)	\$575.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Regular Initial Set-up	\$149.00	Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Senior (M-Th/ Annual)	\$1,325.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Senior (M-Th/ Annual Family)	\$1,915.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Senior (M-Th/Quarterly)	\$420.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Senior Initial Set-up	\$99.00	Senior Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Twilight (Annual)	\$1,045.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Twilight (Annual Family)	\$1,725.00	Fixed	213/239137/42620	38.8	7/1/17	N/A
Twilight Initial Set-up	\$99.00	Twilight Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Golf Course Conference Room						
Half Day	\$100.00	Half Day (≤ 4 Hours)	213/239137/41701	38.11	7/1/13	N/A
Full Day	\$150.00	Day (>4 Hours)	213/239137/41701	38.11	7/1/13	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Green Fees (18 holes):						
Weekday (M-F):						
Afternoon (March- October, 2 hours prior to twilight)	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Junior (≤ 17)	Up to \$17.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Regular	Up to \$41.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Resident ⁴¹	Up to \$34.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Senior (60 and over)	Up to \$31.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Senior Resident ⁴¹ (60 and over)	Up to \$24.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Twilight/Back 9 Regular	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Twilight/Back 9 Resident ⁴¹	Up to \$21.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
All Others	Up to \$35.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Super Twilight:						
Regular	Up to \$20.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Resident ⁴¹	Up to \$13.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Weekends/Holidays:						
Junior (≤ 17)	Up to \$17.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Regular	Up to \$57.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Resident ⁴¹	Up to \$50.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Twilight/Back 9 Regular	Up to \$31.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Twilight/Back 9 Resident ⁴¹	Up to \$24.00	Fixed	213/239137/42601	38.11	7/1/17	N/A
Lessons: ⁴²						
Contract Instructor						
November-March	\$500.00 (minimum)	Month (as established in individual contract)	213/239137/42651	38.8	7/1/14	N/A
April-October	\$600.00 (minimum)	Month (as established in individual contract)	213/239137/42651	38.8	7/1/14	N/A

COMMUNITY SERVICES
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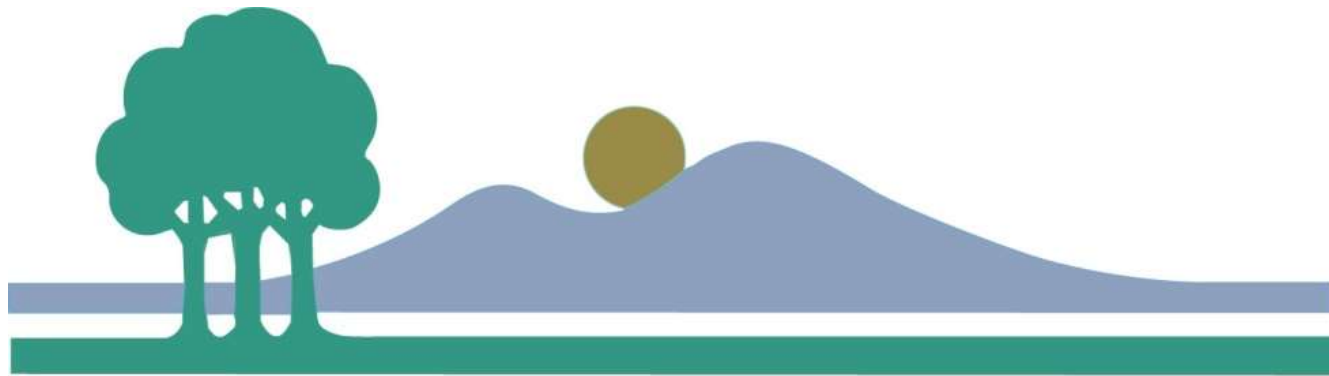
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Loyalty Program ^{43, 44}						
Annual Fee	\$35.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Green Fees – Weekday						
Regular	\$35.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Senior	\$25.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight	\$23.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Green Fees – Weekend						
Regular	\$51.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight	\$26.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
NCGA/PWGA Member Club						
Play Day Rates: ⁴⁵						
Shoreline Seniors	Up to \$25.00	Fixed	213/239137/42601	38.8	7/1/14	N/A
Shoreline Women	Up to \$25.00	Fixed	213/239137/42601	38.8	7/1/14	N/A
Shoreline Golf Club	Up to \$45.00	Fixed	213/239137/42601	38.8	7/1/14	N/A
Golf Car:						
18 holes	\$30.00	Day	213/239137/42631	38.8	7/1/17	N/A
Back Nine	\$22.00	Day	213/239137/42631	38.8	7/1/17	N/A
Member Clubs	\$15.00	Day	213/239137/42631	38.8	7/1/17	N/A
Push/Pull Cart	\$9.00	Day	213/239137/42631	38.8	7/1/17	N/A
Single Rider	\$16.00	Day	213/239137/42631	38.8	7/1/17	N/A
Rentals:						
Clubs:						
Top-of-Line	\$30.00	Fixed	213/239137/42631	38.8	7/1/13	N/A
Pro-Line	\$20.00	Fixed	213/239137/42631	38.8	7/1/13	N/A
Range Balls:						
Regular T Mats (M-F)						
Jumbo Bucket	\$13.00	Fixed/Player	213/239194/42633	38.8	7/1/15	N/A
Large Bucket	\$10.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A
Medium Bucket	\$7.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A
Small Bucket and Practice Area Tube	\$4.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A

COMMUNITY SERVICES
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Tournaments:						
All Day Course Closure (depending on time of year and staff approval)						
Friday (per-player minimum)	Up to \$51.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/17	N/A
Saturday (per-player premium)	Up to \$61.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/17	N/A
Shotgun Tournaments						
Nonprofit Organizations Benefitting Local Public School Districts	City Manager/ Designee Authority	Per Policy	213/239137/42607	Council Policy K-18	7/1/13	N/A
Shotgun Tournament Premium (minimum 60 players)						
Friday	Up to \$26.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/17	N/A
Saturday	Up to \$44.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/17	N/A
Other Tournament						
(M-F) Regular	Up to \$41.00	Fixed/Player	213/239137/42607	38.8	7/1/17	N/A
(M-F) Senior	Up to \$31.00	Fixed/Player	213/239137/42607	38.8	7/1/17	N/A
Weekend/Holiday	Up to \$57.00	Fixed/Player	213/239137/42607	38.8	7/1/17	N/A
Golf Car Rental (mandatory)	\$15.00	Fixed/Player	213/239137/42631	38.8	7/1/17	N/A
Tournament Player Fee ⁴⁶	Up to \$8.00	Player	213/239137/42641	38.8	7/1/17	N/A

FINANCE AND ADMINISTRATIVE SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Business License Report:						
Electronic	\$17.00	Fixed	101/203059/42715	GC 6253.9(b)	7/1/17	BLLST
Hard Copy	\$17.00	Fixed	101/203059/42715	GC 6253.9(b), CP B-3	7/1/17	BLLST
	+ \$0.25	Page	101/203059/42715	GC 6253.9(b), CP B-3	7/1/17	BLLST
Taxi Permits:						
Taxi Company	\$1,440.00	Biennial (fixed, 2-year cycle)	101/203016/41418	30.2	1/1/14	TXPERM
Taxi Vehicle Permit	\$205.00	Biennial (fixed, 2-year cycle)	101/203016/41418	30.2	1/1/14	TXSTKR
NOTE: Taxicab Driver Permit information is listed in the Police Department Section.						
Vendor Permits:						
Merchant Vendor (downtown)	\$747.00	Annual (rolling)	101/710100/41499	15.31.b.4	7/11/13	BLVEND
	\$767.00	Annual (rolling)	101/710100/41499	15.31.b.4	1/1/18	BLVEND
Mobile Vendor ¹⁶	\$119.00	Annual (calendar)	101/710100/41499	15.17.b	7/11/13	BLVEND
	\$122.00	Annual (calendar)	101/710100/41499	15.17.b	1/1/18	BLVEND



CITY OF MOUNTAIN VIEW

FIRE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
ENVIRONMENTAL SAFETY						
Electronic/Computer Entry of Hazardous Materials Management Plan Data ⁴⁷	\$95.00	Hour (1-Hour Minimum)	602/265116/42715	24	7/1/17	FDHMPD
Fire Safety Facility Inspection:						
0 - 5,000	\$33.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
5,001 - 25,000	\$194.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
25,001 - 100,000	\$806.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
100,001 - 250,000	\$2,256.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
250,001 - 500,000	\$4,835.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
500,001+	\$6,446.00	Square Foot	602/265116/41410	24	7/1/17	FDHMFS
Fire Safety Operational Permits: ⁴⁸						
Hazardous Materials Permitted Occupancy (see Attachment F for permit listing)	\$209.00	Annual	602/265116/41410	14, IFC 105	7/1/17	FDHMFS
Hazardous Materials: Emergency Response (Hazardous Materials Specialist)	\$107.00 plus equipment costs	Hour	602/265116/41411	24	7/1/17	FDHMPR
Hazardous Materials Facility Closure Review/ Inspection						
First Hour	No charge	N/A	N/A	N/A	7/1/16	N/A
> 1 Hour	\$105.00	Hour	602/265116/42706	24	7/1/17	FDHMFC
Hazardous Materials Third and Subsequent Reinspection(s) ⁴⁹	\$356.00	Hour	602/265116/42706	24	7/1/17	FDHMIN
Plan Check or Plan Review/Inspection ⁵⁰	\$109.00	Hour (2-hour minimum)	602/265116/42709	24	7/1/17	FDHMPC

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials Permit for the following hazard classes ^{51,52}						
Miscellaneous	\$132.00-QR1	Annual	602/265116/41411	24	7/1/17	FDHMPR
Hazardous Materials –	\$161.00-QR2	Annual	602/265116/41411	24	7/1/17	FDHMPR
(Liquids, Solids)	\$197.00-QR3	Annual	602/265116/41411	24	7/1/17	FDHMPR
	\$229.00-QR4	Annual	602/265116/41411	24	7/1/17	FDHMPR
	\$262.00-QR5	Annual	602/265116/41411	24	7/1/17	FDHMPR
	See QR6	Annual	602/265116/41411	24	7/1/17	FDHMPR
Combustible Liquids,	\$132.00-QR1	Annual	602/265116/41411	24	7/1/17	FDHMPR
Flammable (Liquids,	\$197.00-QR2	Annual	602/265116/41411	24	7/1/17	FDHMPR
Solids), and	\$262.00-QR3	Annual	602/265116/41411	24	7/1/17	FDHMPR
Nonflammable (Gas)	\$329.00-QR4	Annual	602/265116/41411	24	7/1/17	FDHMPR
	\$393.00-QR5	Annual	602/265116/41411	24	7/1/17	FDHMPR
	See QR6	Annual	602/265116/41411	24	7/1/17	FDHMPR
Corrosive (Gas, Liquids,	\$132.00-QR1	Annual	602/265116/41411	24	7/1/17	FDHMPR
Solids), Cryogen,	\$262.00-QR2	Annual	602/265116/41411	24	7/1/17	FDHMPR
Flammable (Gas),	\$393.00-QR3	Annual	602/265116/41411	24	7/1/17	FDHMPR
Explosives, Infectious	\$459.00-QR4	Annual	602/265116/41411	24	7/1/17	FDHMPR
Substances, and	\$524.00-QR5	Annual	602/265116/41411	24	7/1/17	FDHMPR
Oxidizers (Gas, Liquids,	See QR6	Annual	602/265116/41411	24	7/1/17	FDHMPR
Solids)						
Poisonous Materials	\$132.00-QR1	Annual	602/265116/41411	24	7/1/17	FDHMPR
(Gas, Liquids, Solids),	\$262.00-QR2	Annual	602/265116/41411	24	7/1/17	FDHMPR
Spontaneous	\$393.00-QR3	Annual	602/265116/41411	24	7/1/17	FDHMPR
Combustible Materials,	\$524.00-QR4	Annual	602/265116/41411	24	7/1/17	FDHMPR
Dangerous When Wet	\$656.00-QR5	Annual	602/265116/41411	24	7/1/17	FDHMPR
Materials (Liquids, Solids),	See QR6	Annual	602/265116/41411	24	7/1/17	FDHMPR
and Organic Peroxides						
Radioactive	\$162.00- QR1-QR5 See QR6	Annual	602/265116/41411	24	7/1/17	FDHMPR

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials Late Fee (Hazardous Material Permit (QR; Fire Safety Facility Inspection))	Double Standard Fee (due if permit paid after expiration date)	Fixed	602/265116/41599	24	1986	FDHMFPC
On-Demand Mobile Fueling Operating Permit						
Demonstration and Equipment Inspection (Initial and/or Change in Conditions)	\$170.00	Hour (2-hour min)	101/265510/41410	14.10.12	4/27/17	FPMFPC
Operator Permit	\$170.00	Annual Renewal	101/265510/41410	14.10.12	4/27/17	FPMFOP
Site Permit						
Plan Review and Site Inspection (Initial and/or Change in Conditions)	\$170.00	Hour (2-hour min)	101/265510/41410	14.10.12	4/27/17	FPMFPC
Site Permit	\$170.00	Annual Renewal	101/265510/41410	14.10.12	4/27/17	FPMFSP
Underground Storage Tank Closure/Demolition						
First Tank	\$113.00	Hour (2-hour min)	602/265116/42709	24	7/1/17	FDHMPC
Each Add'l. Tank	\$113.00	Hour (1-hour min)	602/265116/42709	24	7/1/17	FDHMPC
ENVIRONMENTAL SAFETY/FIRE AND BUILDING SAFETY						
Fire Protection/Public Safety System Maintenance Required to be Tested on a Frequency of <1 Year (waived if test completed within 30 days)	\$115.00	System	101/265510/41599 or 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/17 7/1/17	FDMNT FDHMMT

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Protection/Public Safety System Maintenance Required to be Tested on a Frequency of >1 Year and <5 Years (waived if test completed within 30 days)	\$233.00	System	101/265510/41599 or 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/17 7/1/17	FDMNT FDHMMT
Fire Protection/Public Safety System Maintenance Required to be Tested on a Frequency of >5 Years (waived if test completed within 30 days)	\$349.00	System	101/265510/41599 or 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/17 7/1/17	FDMNT FDHMMT
Deficiencies Failed to be Corrected Within 30 Days	\$178.00	System	101/265510/41599 or 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/17 7/1/17	FDMNT FDHMMT
FIRE AND BUILDING SAFETY						
Alarm (Preventable False)	\$148.00	3rd and subsequent alarm/180 days	101/265510/41507	14	7/1/17	FPBALR
Extended Consultation/ Preconstruction Conference	\$163.00	Hour	101/265510/41410	14	7/1/17	FPBPER

FIRE
(continued)

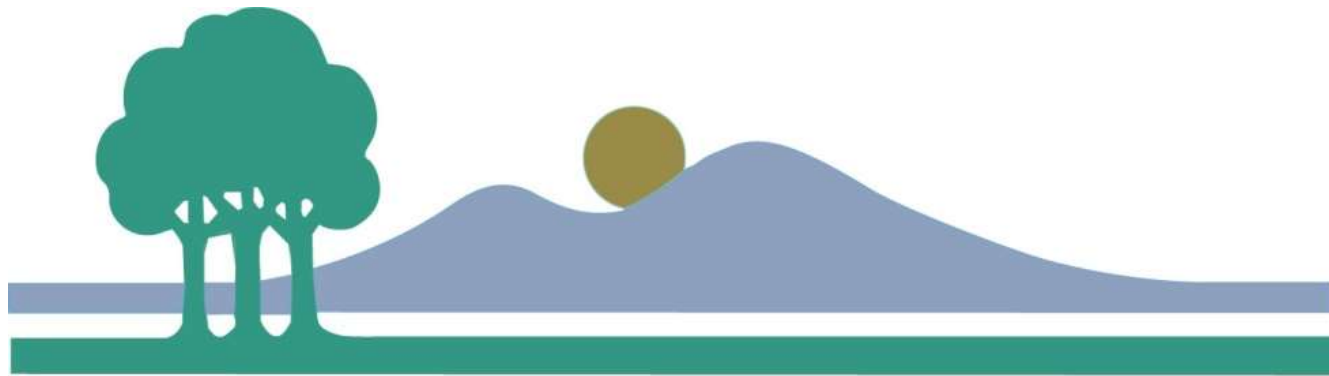
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Inspections (Temporary Installations/Events):						
All Other	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Carnivals	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Christmas Tree Lot	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Fairs	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Fireworks Display	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Haunted Houses	\$171.00	Hour	101/265510/42706	14; CFC 105, Reso 17968	7/1/17	FPBINS
Live Audiences	\$171.00	Hour	101/265510/42706	14; CFC 105, Reso 17968	7/1/17	FPBINS
Production Facility	\$171.00	Hour	101/265510/42706	14; CFC 105, Reso 17968	7/1/17	FPBINS
Pumpkin Patch	\$171.00	Hour	101/265510/42706	14; CFC 105, Reso 17968	7/1/17	FPBINS
Pyrotechnical Special Effects	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Special Inspection of Temporary Installation	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
Temporary Membrane Structures, Tents, Canopies	\$171.00	Hour	101/265510/42706	14; CFC 105	7/1/17	FPBINS
After-Hours or Weekend Duty (only DFM) M-F, 5:00 p.m. to 6:59 a.m. and Saturday, Sunday, and Holidays	\$171.00	Hour (2-hour minimum)	101/265510/42741	14	7/1/17	FDINOT

FIRE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Safety Operational Permits:						
Fire Prevention Bureau (Nonhazardous Materials Permitted Occupancy – see Attachment G for permit listing)	\$175.00	Annual	101/265510/41410	14; CFC 105	7/1/17	FPBPER
Reinspections (third and subsequent)	\$173.00	Hour	101/265510/42706	14	7/1/17	FPBINS
Fire Permit Penalty	Double Standard Fee (due if permit paid after expiration date)	Fixed	101/265510/41599	N/A	7/1/2000	FDFP
Multi-Housing Inspection:						
Nonserious Violations	\$5.00	Unit	101/265510/42708	25.77	7/1/15	MHINSP
Serious Violations	\$18.00	Unit	101/265510/42708	25.77	7/1/17	MHINSP
Hotels and Motels	\$82.00	Hour (2-hour minimum)	101/265510/42708	25.77	7/1/17	MHINSP
Reinspections:						
Multi-Housing	\$104.00	Hour (2-hour minimum)	101/265510/42708	25.79	7/1/17	MHREIN
Hotels and Motels	\$104.00	Hour (2-hour minimum)	101/265510/42708	25.78	7/1/17	MHREIN
Enforcement Cost Recovery	Actual Costs	Actual Costs	101/265510/42708	25.91 \$17910 <i>et seq.</i>	2/22/94	N/A
Valid Service Request	\$103.00	Hour (2-hour minimum)	101/265510/42708	25.81	7/1/17	MHREIN
Reports:						
Fire Investigation Report Request	\$13.00	Fixed	101/265510/42715	CP B-3	7/1/17	FPBDOC
Incident Report Request	\$9.00	Fixed	101/265510/42715	CP B-3	7/1/17	FPBDOC
Patient Care Report	\$9.00	Fixed	101/265510/42715	CP B-3	7/1/17	FPBDOC

FIRE
(continued)

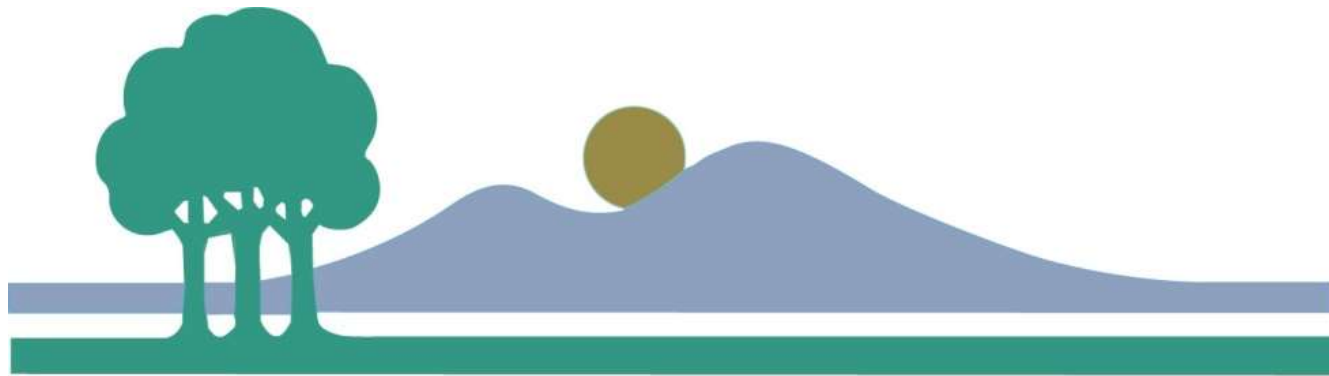
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SUPPRESSION						
Emergency Response Reimbursement: ⁵³						
Battalion Chief	\$123.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Capital Equipment Replacement	Cost	Fixed			7/1/95	N/A
Deputy Fire Marshal	\$152.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/17	N/A
Engine/Truck	\$268.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Engine Company OT Rate (Event Coverage)	100% of Cost (max. \$268.00/ hour)	Fixed	101/263012/42710	53150 13009.6	7/1/11	N/A
Public Safety Social Media/Community Coordinator	\$132.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/17	N/A
Rescue Company	\$166.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Other	100% of Cost	Fixed	101/265510/42741	13009.6	7/1/96	N/A



CITY OF MOUNTAIN VIEW

INFORMATION TECHNOLOGY

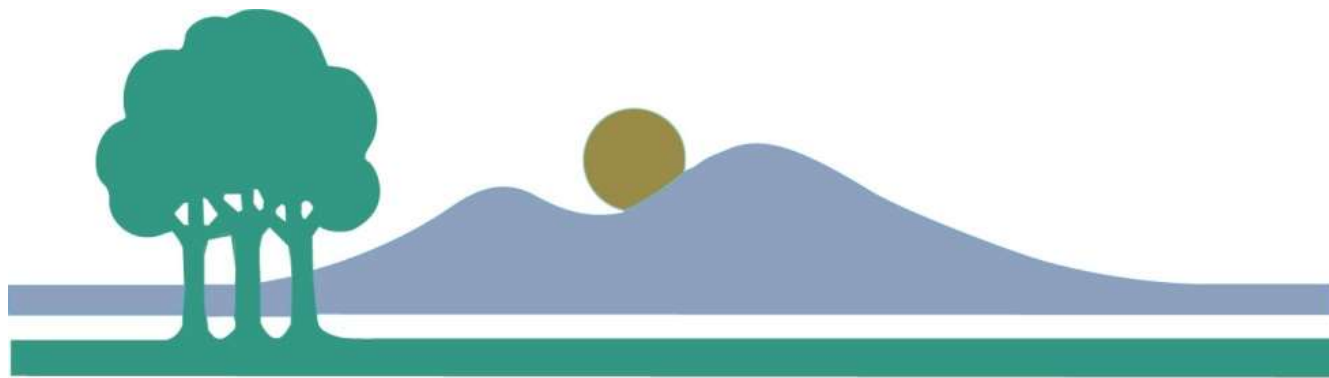
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Production of GIS Map	\$54.00	Hour	101/160518/42799	N/A	7/1/03	N/A



CITY OF MOUNTAIN VIEW

LIBRARY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBOBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Collection Agency Fee	\$10.00	Account/ Transaction Item	101/250001/41548	N/A	7/1/09	LIBCOL
Copies and Prints (8-1/2" x 11")						
Black and White	\$0.15	Page	101/250001/42715	CP B-3	7/1/13	LIBCPO
Black and White Duplex	\$0.25	Duplex Page	101/250001/42715	CP B-3	7/1/14	LIBCPO
Color	\$0.30	Page	101/250001/42715	CP B-3	7/1/11	LIBCPO
Color Duplex	\$0.40	Duplex Page	101/250001/42715	CP B-3	7/1/14	LIBCPO
Facility Rental:						
Training Center Support:						
≤4 Hours	\$80.00	Fixed	101/253039/43623	CP H-5	7/1/15	N/A
Add'l. Hours	\$20.00	Hour	101/253039/43623	CP H-5	7/1/15	N/A
Hold Restocking	\$1.00	Item	101/255059/41548	N/A	7/1/12	LIBFIN
Interlibrary Loan:						
MV Library Customers	\$25.00	Request Transaction	101/255018/42727	Library Policy	7/1/09	LIBLON
Libraries Outside California	\$20.00	Request Transaction	101/255018/42727	Library Policy	7/1/12	LIBLON
Library Fines:			101/255059/41548	Library Policy		LIBFIN/ELIFIN
DVD/Videos	\$0.25 (\$10.00 max.)	Day			12/1/07	
Laptop/Tablet Late Fee	\$5.00	Hour			7/1/13	
	\$25.00	Day			7/1/13	
Reference Materials/Link+ Items	\$1.00	Day			7/1/08	
All Other	\$0.25 (\$10.00 max.)	Day			7/1/03	
Lost or Damaged Materials	Replacement + \$10.00	Item	101/255059/41551	Library Policy	7/1/03	LIBLND ELILND



CITY OF MOUNTAIN VIEW

POLICE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Fee – Not Displaying Handicapped Placard	\$25.00	Fixed	101/273276/41533	N/A	7/1/03	PDADF
Adult Entertainment:						
Application	\$801.00	Initial	101/270918/41412	26.54	7/1/17	PDMSA
Renewal	\$384.00	Annual	101/270918/41412	26.54	7/1/17	PDMSA
Alarm:						
Permit (Residential)	\$20.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Permit (Commercial)	\$80.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Preventable False Alarm	No Fee	1st Alarm	N/A		7/1/10	N/A
	\$100.00	2nd Alarm/within the prior 12-month period ⁵⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$150.00	3rd Alarm/within the prior 12-month period ⁵⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$250.00	4th Alarm/within the prior 12-month period ⁵⁴	101/270930/41507	40.17b	7/1/10	PDFALM
	\$500.00	5th Alarm and any subsequent alarm/ within the prior 12- month period ⁵⁴	101/270930/41507	40.17b	7/1/10	PDFALM
Booking Fee	\$154.00	Incident	101/277172/42129	29550-29550.2	7/1/02	PDBKG
Card Rooms:						
Permit Application	\$1,109.00	Initial	101/270918/41412	9.4	7/1/17	PDMSA
Dealer Application	\$276.00	Biennial	101/270918/41412	9.14	7/1/17	PDMSA
Dealer Renewal	\$137.00	Biennial	101/270918/41412	9.14	7/1/17	PDMSA
Citation Sign-off:						
Issued to CMV Resident by MVPD	No Charge	N/A	N/A	N/A	10/14/08	N/A
Issued to CMV Resident by non-MVPD	No Charge	N/A	N/A	N/A	10/14/08	N/A
Nonresident	\$25.00	Fixed	101/270918/42799	N/A	10/14/08	PDTSO
Clearance Letters:						
Letter	\$19.00	Fixed	101/277172/42716	N/A	7/1/14	PDLTR
Name Check	\$9.00	Fixed	101/277172/42716	N/A	7/1/14	PDLTR

POLICE
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Concealed Weapon (CCW) Permit: ⁵⁵						
City of Mountain View	\$25.00	Fixed	101/277172/41412	\$12053	7/1/12	PDCWP
State	\$17.00	State Cost		\$12054	1/1/96	PDCWP
Dance Permit (public and private)	\$35.00	Fixed	101/270918/41412	26.29	7/1/12	PDPDAN
D.U.I.:						
Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Reserve Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Response Accident ⁵³	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Response Nonaccident	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/00	DUIRES
Sergeant	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
False Police Report	100% of Cost	Fixed		\$53150	7/1/07	N/A
Fingerprints:						
Applicant Livescan Processing Fee ⁵⁶	Cost	Reimbursement to City	101/277172/42713	N/A	7/1/05	PDFGRP
DOJ Fingerprint (State)	\$32.00	State Cost	101/710100/22134	\$12054	1/1/99	PDMDOJ
FBI:						
Employee	\$17.00	Federal Cost	101/710100/22134	N/A	03/19/12	PDMFBI
Volunteer	\$15.00	Federal Cost	101/710100/22134	N/A	10/1/07	PDMFBI
State Thumbprint	\$8.00	State Cost	101/277172/42713	\$12054	1/1/99	PDFGRP
Going Out of Business:						
Permit	\$68.00	In Business < 2 years	101/270918/41412	6.7	7/1/17	PDPDAN
Permit	\$32.00	In Business > 2 years	101/270918/41412	6.7	7/1/17	PDPDAN
Permit Extension	\$32.00	30-Day Extension	101/270918/41412	6.3	7/1/17	PDPDAN
Hot Tub:						
Business Permit Application	\$1,539.00	Initial	101/270918/41412	9.53	7/1/17	PDPDAN
Business Renewal	\$770.00	Annual	101/270918/41412	9.53	7/1/17	PDPDAN
Manager	\$542.00	Initial	101/270918/41412	9.57	7/1/17	PDPDAN

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Live Entertainment:						
Permit	\$399.00	Initial	101/270918/41412	26.29	7/1/17	PDPDAN
Renewal	\$131.00	Annual	101/270918/41412	26.29	7/1/17	PDPDAN
Permit (w/ dance)	\$399.00	Initial	101/270918/41412	26.29	7/1/17	PDPDAN
Renewal (w/ dance)	\$131.00	Annual	101/270918/41412	26.29	7/1/17	PDPDAN
Massage Business:						
Massage Establishment Permit	\$163.00	Initial	101/270918/41412	§BP4600 <i>et seq.</i> 9.24	7/1/17	PDMASS
Massage Establishment Renewal	\$163.00	Annual	101/270918/41412	§BP4600 <i>et seq.</i> 9.32	7/1/17	PDMASS
Parade Permit	\$200.00	Parade	101/270918/41412	22	7/1/17	PDPAR
Parking Citations: ⁵⁷						
City Park – Operate any Vehicle (moving or parked) ⁵⁸	\$36.00	Fixed	101/273276/41505	38.13(f)	12/7/10	N/A
City Park – Park or Stop Other than Where Authorized ⁵⁸	\$36.00	Fixed	101/273276/41505	38.13(g)	12/7/10	N/A
City Park – Parked Abandoned/Wrecked Vehicle Over 72 Hours ⁵⁸	\$36.00	Fixed	101/273276/41505	39.16(b)	7/1/12	N/A
City Park – Vehicle Parked After Hours ⁵⁷	\$110.00	Fixed	101/273276/41505	38.159(c)	7/1/12	N/A
1-Hour Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.96	7/1/11	N/A
2-Hour Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.95	7/1/11	N/A
3-Hour Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.94	7/1/11	N/A
2-Hour Parking Zones – 24 Hours a Day ⁵⁸	\$38.00	Fixed	101/273276/41505	19.95.2	7/1/11	N/A
3-Hour Parking Zones – 3 Hour No Return ⁵⁸	\$38.00	Fixed	101/273276/41505	19.95.1a	7/1/11	N/A
12-Minute Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.98	7/1/11	N/A
24-Minute Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.97	7/1/11	N/A
Blocking or Obstructing Alley ⁵⁸	\$36.00	Fixed	101/273276/41505	19.89	7/1/12	N/A

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(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Double Parking Prohibited ⁵⁸	\$33.00	Fixed	101/273276/41505	19.64	12/7/10	N/A
Leave Key in Parked Vehicle ⁵⁸	\$36.00	Fixed	101/273276/41505	21.39	7/1/12	N/A
Limited Curb Parking Space: Right-of-Way ⁵⁸	\$33.00	Fixed	101/273276/41505	19.69	7/1/11	N/A
No Parking of Vehicles Over 6' in Height ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.6	7/1/11	N/A
No Parking Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99	7/1/11	N/A
No Parking Zones — 2:00 a.m. to 7:00 p.m. ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.2	7/1/11	N/A
No Parking Zones — 7:00 a.m. to 6:00 p.m. ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.5	7/1/11	N/A
No Parking Zones — Middlefield Road-Crittenden School Athletic Park ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.3	7/1/11	N/A
No Parking Zone Near Schools ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.4	7/1/11	N/A
No Parking Zones to Prevent Flooding ⁵⁸	\$33.00	Fixed	101/273276/41505	19.82	7/1/11	N/A
No Stopping Zones ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.1	7/1/11	N/A
Obstruction of Street Sidewalk Parking Lot ⁵⁸	\$33.00	Fixed	101/273276/41505	19.67	12/7/10	N/A
Park or Leave Vehicle for Washing Service ⁵⁸	\$33.00	Fixed	101/273276/41505	19.75	7/1/10	N/A
Park/Stand/Stop for Loading or Unloading Only ⁵⁸	\$33.00	Fixed	101/273276/41505	19.87	7/1/11	N/A
Park/Stand/Stop in Passenger Loading Zone ⁵⁸	\$33.00	Fixed	101/273276/41505	19.88	7/1/11	N/A
Parking Adjacent to Schools ⁵⁸	\$33.00	Fixed	101/273276/41505	19.76	7/1/11	N/A
Parking Commercial Vehicle Over 10,000 Pounds on Residential Streets ⁵⁸	\$80.00	Fixed	101/273276/41505	19.79.1	7/1/12	N/A
Parking Commercial Vehicles Restricted ⁵⁸	\$75.00	Fixed	101/273276/41505	19.65	7/1/11	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parking Improperly Within Single Space ⁵⁸	\$36.00	Fixed	101/273276/41505	19.68	7/1/12	N/A
Parking in Bus Zone ⁵⁸	\$36.00	Fixed	101/273276/41505	19.91	7/1/12	N/A
Parking in Excess of 72 Hrs ⁵⁸	\$80.00	Fixed	101/273276/41505	19.72	7/1/12	N/A
Parking in Excess of 5 Hrs ⁵⁸	\$36.00	Fixed	101/273276/41505	19.93	7/1/12	N/A
Parking in Excess of Time (as established by the City for each specific area) ⁵⁸	\$36.00	Fixed	101/273276/41505	19.92	7/1/12	N/A
Parking in Same Lot Excess Time ⁵⁸	\$36.00	Fixed	101/273276/41505	19.95.1	7/1/12	N/A
Parking in Violation of Curb Markings ⁵⁸	\$36.00	Fixed	101/273276/41505	19.80	7/1/12	N/A
Parking More than One Hour from 2 a.m. to 6 a.m. ⁵⁸	\$36.00	Fixed	101/273276/41505	19.71	7/1/12	N/A
Parking of Certain Commer- cial Vehicles on Certain Streets Prohibited ⁵⁸	\$80.00	Fixed	101/273276/41505	19.79.2	7/1/12	N/A
Parking on Hills ⁵⁸	\$33.00	Fixed	101/273276/41505	19.73	7/1/11	N/A
Parking Prohibited for Street Cleaning ⁵⁸	\$80.00	Fixed	101/273276/41505	19.92.4	7/1/12	N/A
Parking Prohibited on Narrow Streets ⁵⁸	\$33.00	Fixed	101/273276/41505	19.81	7/1/11	N/A
Parking Restricted ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.9	12/7/10	N/A
Parking Where Prohibited by Sign ⁵⁸	\$36.00	Fixed	101/273276/41505	19.79	7/1/12	N/A
Parking Without Permit ⁵⁸	\$36.00	Fixed	101/273276/41505	19.92.2	7/1/12	N/A
Permit Parking in Parking District No. 2 Parking Lots ⁵⁸	\$38.00	Fixed	101/273276/41505	19.92.1	7/1/11	N/A
Proper Angle Parking ⁵⁸	\$33.00	Fixed	101/273276/41505	19.66	12/7/10	N/A
Residential Parking Permit Program Violation ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.21	7/1/17	N/A
Standing in Parkways Prohibited ⁵⁸	\$33.00	Fixed	101/273276/41505	19.74	7/1/11	N/A
Parking Restricted ⁵⁸	\$38.00	Fixed	101/273276/41505	19.99.9	12/7/10	N/A
Standing or Parking Close to the Curb ⁵⁸	\$33.00	Fixed	101/273276/41505	19.63	7/1/11	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Standing or Parking on One-Way Roadway ⁵⁸	\$33.00	Fixed	101/273276/41505	19.78	12/7/10	N/A
Unlawful Parking in Taxi Stand ⁵⁸	\$36.00	Fixed	101/273276/41505	19.90	7/1/12	N/A
Violation of Temporary No Parking Sign ⁵⁸	\$36.00	Fixed	101/273276/41505	19.77	7/1/12	N/A
Parking Citation Late Fee	\$33.00	Fixed	101/273276/41505	19.62.3	7/1/12	N/A
Police Case/Incident/ Information Reports	\$0.25	Page	101/277172/42715	6253(b)	7/1/08	PDRPRT
Police Patch	Cost	Fixed	101/273219/43623	N/A	7/1/05	PDPATC
Pool/Billiard Room Permit	\$135.00	Fixed	101/277172/41412	26.12-.13	7/1/12	PDMISC
Rotation Tow Service Contract Application	\$180.00	Fixed	101/270918/42799	Contract	7/1/12	PDRTC
Special Event Administration/Permit	15% of Total Billed Cost	Fixed	101/275201/42751	N/A	7/1/03	PDSPE
Taxi:						
Driver Permit	\$185.00	Initial (Biennial – from approval date)	101/277172/41412	30.2	7/1/14	PDTAXD
Driver Renewal	\$130.00	Renewal (Biennial – from approval date)	101/277172/41412	30.2	7/1/12	PDTAXD
NOTE: Taxi company and vehicle permit information can be found in the Finance and Administrative Services Section.						
Vehicle Abatement (AVASA)	\$20.00	Fixed	101/273219/42712	N/A	7/1/12	PDAVEH
Vehicle Release: Impound/Storage	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	VEHREL
Vehicle Repossession	\$15.00	Fixed	101/277172/42718	CA GC 41612		PDREPO

PUBLIC WORKS

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Abandoned Shopping Cart:						
Impound	\$35.00	Cart	101/224038/42718	25.137-138	7/1/02	PSCART
Penalty	\$50.00	Pass-through to State		State Code		N/A
Bicycle Locker/Shelter:						
Key & Security Deposit	\$25.00	Fixed	214/721400/22167	19.92.1/Reso 16289	1/1/99	PLBIKE
(Refundable)	\$25.00	Fixed	214/721400/43623	19.92.1	1/1/99	BIKKEY
Rental	\$5.00	Monthly	214/721400/41701	19.92.1/Reso 16526	11/1/00	BIKRNT
Certificate of Compliance	\$700.00	Fixed	102/223600/42705	66499.35	8/22/10	PWCERT
Construction Inspection:						
Construction Cost:						
\$0 - \$50,000	7.5% of Construction Cost	Percentage	102/223102/42706	27.23; 27.60; 28.36	8/8/04	PWCONS
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	102/223102/42706	27.23; 27.60	8/8/04	PWCONS
>\$500,001	\$24,000.00 + 3.5% of Construction Cost over \$500,000	Fixed + Percentage	102/223102/42706	27.23; 27.60	8/8/04	PWCONS
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	Variable	36.56.15	7/1/11	Variable
Encroachment Permit:						
Debris Box	\$125.00	Fixed	102/223600/41414	27.17	7/1/17	PWENDB
Nonresidential	\$2,157.00	Fixed	102/223600/41414	27.17	7/1/17	PWENCR
Residential	\$1,179.00	Fixed	102/223600/41414	27.17	7/1/17	PWENCR
Temporary	\$927.00	Fixed	102/223600/41414	27.17	7/1/17	PWENCR

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Excavation Permit:						
Associated with Inspection Rate ⁵⁹	\$233.00 or 15% of construction	Hour (3-hour minimum) or Percentage	102/223102/41415 (50%) 102/223600/41415 (50%)	27.43 27.43	7/1/17 7/1/17	PWEXCI PWEXLD
Full Cost Recovery ⁵⁹	\$233.00	Hour	102/223102/41415 102/223600/41415	27.43 27.43	7/1/17 7/1/17	PWEXCI PWEXLD
Hourly Labor Rate (Research, Plan Check, Inspection)	\$233.00	Hour (2-hour minimum)	102/223600/43623	27.43	7/1/17	PWHRLY
Lot Line Adjustment	\$2,493.00	Fixed	102/223600/42705	66412; 28.106	7/1/17	PWLADJ
Map Check:						
Final Map	\$5,205.00 +\$62.00	Fixed Each Lot	102/223600/42705 102/223600/42705	66451.2.i; 28.27(b) 66451.2.i; 28.27(b)	7/1/17 7/1/17	PWFMAP PWFMAP
Parcel Map	\$3,084.00	Fixed	102/223600/42705	66451.2.i; 28.19(b)	7/1/17	PWPMAP
Newsrack Removal and Storage	\$100.00	Fixed (Impound)	101/225640/43699	26.80.f	11/12/96 (Ord. No. 11.96)	PSNEWS
Plan Check: (includes grading and utility plans)						
Construction Cost						
\$0 - \$50,000	7.5% of Construction Cost	Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC
>\$500,000	\$24,000.00 + 3.5% of Construction Cost over \$500,000	Fixed + Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Residential Parking Permit Program:						
Residential						
1st car ¹⁵	\$5.00	Month	101/223751/41430	19.99.20 10/4/16 minutes	10/4/16	RESPPP
	\$60.00	Annual	101/223751/41430	19.99.20	10/4/16	RESPPP
2nd car ¹⁵	\$10.00	Month	101/223751/41430	19.99.20 10/4/16 minutes	10/4/16	RESPPP
	\$120.00	Annual	101/223751/41430	19.99.20	10/4/16	RESPPP
Caregiver ¹⁵	\$5.00	Month	101/223751/41430	19.99.20	7/1/17	RESPPP
	\$60.00	Annual	101/223751/41430	19.99.20	7/1/17	RESPPP
Guest ¹⁵	\$5.00	Month	101/223751/41430	19.99.20 10/4/16 minutes	10/4/16	RESPPP
	\$60.00	Annual	101/223751/41430	19.99.20	10/4/16	RESPPP
One-Day Visitor ¹⁵	\$2.00	One-Day Permit (max of 20 permits/purchase)	101/223751/41430	19.99.20	7/1/17	RESPPP
Replacement ¹⁵	\$10.00	Fixed	101/223751/41430	19.99.20	7/1/17	RESPPP
Contractor						
One-Day ¹⁵	\$109.00	Book of 25 one-day permits	101/223751/41430	19.99.20	7/1/17	RESPPP
	\$112.00	Book of 25 one-day permits	101/223751/41430	19.99.20	1/1/18	RESPPP
Monthly ^{15,16}	\$54.00	Month	101/223751/41430	19.99.20	7/1/17	RESPPP
	\$56.00	Month	101/223751/41430	19.99.20	1/1/18	RESPPP
Quarterly ^{15,16}	\$109.00	Quarter	101/223751/41430	19.99.20	7/1/17	RESPPP
	\$112.00	Quarter	101/223751/41430	19.99.20	1/1/18	RESPPP
Right-of-Way (ROW) Vacation ⁶⁰	\$1,693.00	Fixed	102/223600/42702	8300 <i>et seq.</i> ; 27.18	8/20/17	PWROW
Segregation of Assessment Districts	\$2,474.00 +	First 2 Lots	102/223600/42735	8740.1; 28.6.1	7/1/17	PWREAP
	\$233.00	Each Additional Lot ⁶¹	102/223600/42735	8740.1; 28.6.1	7/1/17	PWREAP
Sidewalk Permit ¹⁴						
Nonresidential	\$355.00 + 5.0% of Construction Cost	Fixed + Percentage	102/223102/42704	27.23	8/20/17	PWSDWK

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small> / <u>RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Residential	\$4.09 (\$237.00 Minimum) ⁶¹	Linear Foot (or 1 hour min.)	102/223102/42704	27.23	8/20/17	PWSDWK
Standard Provisions	\$15.00	Fixed (printing cost)	102/223600/42715	N/A	7/1/04	PWCOPY
	\$20.00 (mailed)	Fixed + Mailing Cost	102/223600/42715	N/A	7/1/04	PWCOPY
	\$30.00 (overnight)	Fixed + Overnight Delivery	102/223600/42715	N/A	7/1/07	PWCOPY
Storm Drainage Connection: ¹⁴						
First-Class Rate*	\$0.295	Net Square Foot	412/741200/43601	28.51(b)	8/20/17	PWSTRM
Second-Class Rate*	\$0.142	Gross Square Foot	412/741200/43601	28.51(b)	8/20/17	PWSTRM

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Street Improvement Reimbursement ⁶²						
Major Structural Street Section ⁶² (asphalt and aggregate base/subbase)	\$11.22	Square Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Other Improvements Exceeding Standard Improvements as Specified in the City of Mountain View Standard Provisions, latest edition (colored sidewalk, post-top mounted streetlights, unit pavers, fences, tree grates, etc.)	To be estimated on a case-by- case basis		101/710100/43621	27.65(c)	8/25/96	PWREIM
R1 and R2 Structural Street Section ⁶³ (asphalt and aggregate base/subbase)	\$9.00	Square Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
R3 Structural Street Section ⁶³ (asphalt and aggregate base/subbase)	\$10.22	Square Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Standard and Ornamental Street Lighting* (30' steel poles with cobra heads)	\$28.27	Linear Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Standard PCC Curb and Gutter*	\$32.91	Linear Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Standard PCC Driveway Approach*	\$11.22	Square Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Standard PCC Sidewalk	\$10.22	Square Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Street Trees (15-gallon)	\$12.58	Linear Foot	101/710100/43621	27.65(c)	8/20/17	PWREIM
Transportation Permit ⁶⁴ (oversize loads)	\$16.00	Fixed	102/223760/41499	CVC 35780-35796	7/1/09	PWTRAN

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
UTILITY SERVICES						
Labor Rates:						
Frontline						
Regular	\$81.00	Hour	Variable	N/A	7/1/17	N/A
Overtime	\$118.00	Hour	Variable	N/A	7/1/17	N/A
Manager						
Regular	\$123.00	Hour	Variable	N/A	7/1/17	N/A
Supervisor						
Regular	\$101.00	Hour	Variable	N/A	7/1/17	N/A
Overtime	\$152.00	Hour	Variable	N/A	7/1/17	N/A
Sewer Capacity Charges: ¹⁴						
Residential Class 1	\$3,113.00	Unit	602/760204/42911	35.41	7/1/17	PWSCC
Residential Class 2	\$2,820.00	Unit	602/760204/42911	35.41	7/1/17	PWSCC
Residential Class 3	\$2,193.00	Unit	602/760204/42911	35.41	7/1/17	PWSCC
Commercial/Retail	\$1,525.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/17	PWSCC
Office/R&D	\$2,232.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/17	PWSCC
Restaurant	\$12,847.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/17	PWSCC
Hotels and Motels	\$1,410.00	charge per room/ dwelling unit	602/760204/42911	35.41	7/1/17	PWSCC
Industrial/Other (charges based on estimated loadings)	\$14.010	flow/gpd	602/760204/42799	35.41	7/1/17	N/A
	\$1.361	BOD per lb/year	602/760204/42799	35.41	7/1/17	N/A
	\$1.361	SS per lb/year	602/760204/42799	35.41	7/1/17	N/A
NOTE: BOD = Biological Oxygen Demand; SS = Suspended Solids						
Water Capacity Charges: ¹⁴						
Residential Class 1	\$3,770.00	Unit	601/760104/42911	35.41	7/1/17	PWWCC
Residential Class 2	\$3,204.00	Unit	601/760104/42911	35.41	7/1/17	PWWCC
Residential Class 3	\$2,450.00	Unit	601/760104/42911	35.41	7/1/17	PWWCC
3/4" meter	\$6,282.00	Meter	601/760104/42911	35.41	7/1/17	PWWCC
1" meter	\$10,471.00	Meter	601/760104/42911	35.41	7/1/17	PWWCC
1-1/2" meter	\$20,941.00	Meter	601/760104/42911	35.41	7/1/17	PWWCC
2" meter	\$33,506.00	Meter	601/760104/42911	35.41	7/1/17	PWWCC
3" meter	\$62,823.00	Meter	601/760104/42911	35.41	7/1/17	PWWCC
Meters greater than 3"	\$16.753	per gallons per day estimated water demand	601/760104/42911	35.41	7/1/17	PWWCC

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Trash Disposal and Recycling Service: ⁶⁵						
Bin For a Day	\$237.00	Fixed	610/222508/42921	16	7/1/17	N/A
Bin Rental (Trash and Compost): ⁶⁶						
1 cubic yard	\$20.85	Container/Month	610/761000/22140	16	7/1/17	N/A
2 cubic yards	\$31.25	Container/Month	610/761000/22140	16	7/1/17	N/A
3 cubic yards	\$41.60	Container/Month	610/761000/22140	16	7/1/17	N/A
4 cubic yards	\$51.95	Container/Month	610/761000/22140	16	7/1/17	N/A
6 cubic yards	\$62.40	Container/Month	610/761000/22140	16	7/1/17	N/A
Bin Service (Compost)						
One Cubic Yard						
1 Time/Week	\$77.85	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$171.30	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$264.45	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$357.75	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$450.95	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$544.15	Container/Month	610/222508/42921	16	7/1/17	N/A
Two Cubic Yards						
1 Time/Week	\$155.50	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$326.80	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$497.85	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$668.75	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$839.70	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$1,010.75	Container/Month	610/222508/42921	16	7/1/17	N/A
Three Cubic Yards						
1 Time/Week	\$233.20	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$482.15	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$730.95	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$979.80	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$1,228.60	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$1,477.35	Container/Month	610/222508/42921	16	7/1/17	N/A
Four Cubic Yards						
1 Time/Week	\$310.95	Container/Month	610/222508/42921	16	7/1/17	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small> / <u>RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
2 Times/Week	\$637.80	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$964.15	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$1,290.75	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$1,617.30	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$1,943.70	Container/Month	610/222508/42921	16	7/1/17	N/A
Extra Pickup						
1 cubic yard	\$60.65	Container/Month	610/222508/42921	16	7/1/17	N/A
2 cubic yards	\$75.95	Container/Month	610/222508/42921	16	7/1/17	N/A
3 cubic yards	\$97.00	Container/Month	610/222508/42921	16	7/1/17	N/A
4 cubic yards	\$132.70	Container/Month	610/222508/42921	16	7/1/17	N/A
Bin Service (Trash):						
One Cubic Yard						
1 Time/Week	\$103.80	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$228.40	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$352.60	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$476.95	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$601.25	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$725.50	Container/Month	610/222508/42921	16	7/1/17	N/A
Two Cubic Yards						
1 Time/Week	\$207.30	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$435.70	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$663.75	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$891.65	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$1,119.60	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$1,347.65	Container/Month	610/222508/42921	16	7/1/17	N/A
Three Cubic Yards						
1 Time/Week	\$310.90	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$642.85	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$974.55	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$1,306.40	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$1,638.10	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$1,969.80	Container/Month	610/222508/42921	16	7/1/17	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small> / <u>RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Four Cubic Yards						
1 Time/Week	\$414.55	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$850.35	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$1,285.50	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$1,720.95	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$2,156.35	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$2,591.60	Container/Month	610/222508/42921	16	7/1/17	N/A
Six Cubic Yards						
1 Time/Week	\$621.75	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$1,264.75	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$1,907.80	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$2,550.50	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$3,193.05	Container/Month	610/222508/42921	16	7/1/17	N/A
6 Times/Week	\$3,835.70	Container/Month	610/222508/42921	16	7/1/17	N/A
Extra Pickup						
1 cubic yard	\$80.85	Pickup	610/222508/42921	16	7/1/17	N/A
2 cubic yards	\$101.25	Pickup	610/222508/42921	16	7/1/17	N/A
3 cubic yards	\$129.30	Pickup	610/222508/42921	16	7/1/17	N/A
4 cubic yards	\$176.90	Pickup	610/222508/42921	16	7/1/17	N/A
6 cubic yards	\$270.40	Pickup	610/222508/42921	16	7/1/17	N/A
Business Recycling Enclosure Key Replacement	\$25.00	per key	610/222508/42921	16, Reso 17968	7/1/15	N/A
Cart Service (Compost – (commercial only) 64-gallon						
1 Time/Week	\$48.40	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$106.10	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$163.35	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$221.65	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$279.50	Container/Month	610/222508/42921	16	7/1/17	N/A
Extra Pickup	\$32.05	Pickup	610/222508/42921	16	7/1/17	N/A

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96-gallon						
1 Time/Week	\$72.60	Container/Month	610/222508/42921	16	7/1/17	N/A
2 Times/Week	\$159.15	Container/Month	610/222508/42921	16	7/1/17	N/A
3 Times/Week	\$245.05	Container/Month	610/222508/42921	16	7/1/17	N/A
4 Times/Week	\$332.55	Container/Month	610/222508/42921	16	7/1/17	N/A
5 Times/Week	\$419.65	Container/Month	610/222508/42921	16	7/1/17	N/A
Extra Pickup	\$48.05	Pickup	610/222508/42921	16	7/1/17	N/A
Cart Service (Trash):						
20-Gallon (residential only)	\$22.10	Container/Month	610/222508/42921	16	7/1/17	N/A
32-Gallon	\$32.25	Container/Month	610/222508/42921	16	7/1/17	N/A
64-Gallon	\$64.50	Container/Month	610/222508/42921	16	7/1/17	N/A
96-Gallon	\$96.75	Container/Month	610/222508/42921	16	7/1/17	N/A
Compactor Service (Cardboard or Mixed Container or Mixed Paper)			610/222508/42921	16	7/1/17	N/A
Per Compacted Yard	\$16.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
10 cubic yards	\$163.90	Fixed	610/222508/42921	16	7/1/17	N/A
20 cubic yards	\$327.75	Fixed	610/222508/42921	16	7/1/17	N/A
25 cubic yards	\$409.70	Fixed	610/222508/42921	16	7/1/17	N/A
30 cubic yards	\$491.65	Fixed	610/222508/42921	16	7/1/17	N/A
35 cubic yards	\$573.60	Fixed	610/222508/42921	16	7/1/17	N/A
40 cubic yards	\$655.50	Fixed	610/222508/42921	16	7/1/17	N/A
Compactor Service (Compost)			610/222508/42921	16	7/1/17	N/A
Per Compacted Yard	\$49.20	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
10 cubic yards	\$491.65	Fixed	610/222508/42921	16	7/1/17	N/A
20 cubic yards	\$983.25	Fixed	610/222508/42921	16	7/1/17	N/A
25 cubic yards	\$1,229.10	Fixed	610/222508/42921	16	7/1/17	N/A
30 cubic yards	\$1,474.90	Fixed	610/222508/42921	16	7/1/17	N/A
35 cubic yards	\$1,720.70	Fixed	610/222508/42921	16	7/1/17	N/A
40 cubic yards	\$1,966.50	Fixed	610/222508/42921	16	7/1/17	N/A

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Compactor Service (Trash):						
Per Compacted Yard	\$65.55	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
10 cubic yards	\$655.50	Fixed	610/222508/42921	16	7/1/17	N/A
20 cubic yards	\$1,311.00	Fixed	610/222508/42921	16	7/1/17	N/A
25 cubic yards	\$1,638.75	Fixed	610/222508/42921	16	7/1/17	N/A
30 cubic yards	\$1,966.50	Fixed	610/222508/42921	16	7/1/17	N/A
35 cubic yards	\$2,294.25	Fixed	610/222508/42921	16	7/1/17	N/A
40 cubic yards	\$2,622.00	Fixed	610/222508/42921	16	7/1/17	N/A
Compactor (Roll Off)	\$35.00	Fixed	610/761000/22140	16	7/1/17	N/A
Turnaround Fee ^{67,68}						
Container Lock ^{67,68}	\$75.00 (bin)	per lock	610/761007/22140	16	8/1/95	N/A
	\$25.00 (cart)	per lock	610/761007/22140	16	8/1/95	N/A
Container Maintenance ⁶⁶	Quoted Price	Request	610/761000/22140	16	8/1/95	N/A
Debris Box:						
Rental: ⁶⁶						
Daily (after 7 days) ⁶⁹	\$15.15	Daily	610/222508/42921	16	7/1/17	N/A
Monthly	\$460.85	Month	610/222508/42921	16	7/1/17	N/A
Service:						
Cardboard						
16 cubic yards	\$174.85	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
20 cubic yards	\$202.20	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
25 cubic yards	\$229.50	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
30 cubic yards	\$259.45	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
40 cubic yards	\$307.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A

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Compost or Yard Trimmings						
16 cubic yards	\$524.55	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
20 cubic yards	\$606.50	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
25 cubic yards	\$688.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
30 cubic yards	\$778.35	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
40 cubic yards	\$922.20	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	N/A
Trash:						
8 cubic yard rock box	\$666.20	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB8YD
16 cubic yards	\$699.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB16YD
20 cubic yards	\$808.65	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB20YD
25 cubic yards	\$917.85	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB25YD
30 cubic yards	\$1,037.80	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB30YD
40 cubic yards	\$1,229.55	Pickup (on-call and regular service)	610/222508/42921	16	7/1/17	DB40YD
Enclosure Lock	\$15.00	Per Lock	610/222508/42921	16	7/1/13	N/A
Extra Collection Services:						
Additional Recycle Cart (first 2 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Additional Yard Trimming Cart (first 3 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Compost or Recycling Bin Contamination (dump as trash)	Return Trip Fee + Extra Pickup (for bin size)	Pickup	610/222532/42923	16	7/1/13	N/A

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Compost, Recycling, or Yard Trimming Cart Contamination (dump as trash)	Return Trip Fee + Excess Trash Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Return Trip Fee	\$17.00	Per Trip	610/222532/42923	16	7/1/15	N/A
Excess Garbage Tags	\$6.00	Tag (32-gallon bag)	610/222532/42923	16	7/1/16	SWTAGS
Excess Trash Fee	\$6.00	Per each 32-gallon, charged in 32-gallon increments	610/222532/42923	16	7/1/16	N/A
Extra Collection — Trash Cart (nonservice day)	Return Trip Fee + Excess Trash Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Extra Collection - Yard Trimming or Recycling Cart (nonservice day)	\$13.00	Pickup	610/222532/42923	16	7/1/17	N/A
Recycle My Junk Service	Quoted Price	Fixed	610/222508/42921	16	7/1/13	N/A
Roll-Out Charges ^{67,68}	\$0.75/foot	Monthly	610/761000/22140	16	8/1/10	N/A
Special Pickup Not Otherwise Classified ⁶⁸	Quoted Price	Fixed	610/222532/42923	16	8/1/95	N/A
Wastewater Service: Base Commercial	\$4.94/unit (748 gallons) or fraction thereof of water consumed (\$34.58 min)	Quantity	602/225551/42902	35.35	7/1/17	SWRSRV
Commercial/Industrial, Chemical, Groundwater, Liquid Waste	\$8.40/unit (1.7 x base) (748 gallons) or fraction thereof of water consumed (\$58.80 min)	Quantity	602/225551/42902	35.35	7/1/17	SWRSRV

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Restaurant	\$9.64/unit (1.95 x base) (748 gallons) or fraction thereof of water consumed (\$67.48 min)	Quantity	602/225551/42902	35.35	7/1/17	SWRSRV
Single-Family Residence, Duplex, Multiple Dwellings, Mobile Homes, and Trailer Courts	\$37.75	Dwelling Unit/Month	602/225551/42902	35.35	7/1/17	SWRSRV
Water Service:						
Backflow Prevention Devices (Commercial, Industrial)						
5/8" to 1" meter	\$31.65	Monthly	601/225520/42901	35.27	7/1/17	N/A
1.5" to 2" meter	\$48.30	Monthly	601/225520/42901	35.27	7/1/17	N/A
3" meter	\$56.80	Monthly	601/225520/42901	35.27	7/1/17	N/A
4" meter	\$67.10	Monthly	601/225520/42901	35.27	7/1/17	N/A
6" meter	\$81.45	Monthly	601/225520/42901	35.27	7/1/17	N/A
8" to 10" meter	\$100.20	Monthly	601/225520/42901	35.27	7/1/17	N/A
Consumption						
Commercial/Nonresidential						
Uniform	\$6.80	ccf/month	601/225520/42901	35.26(a)	7/1/17	N/A
Recycled Water	\$3.07	ccf/month	601/255560/42933	35.26	7/1/17	N/A
Residential – Multi-family						
0 to 2 ccf	\$5.10	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A
>2 to 7 ccf	\$6.80	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A
>7 ccf	\$10.88	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A
Residential – Single-family						
0 to 3 ccf	\$5.10	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A
>3 to 15 ccf	\$6.80	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A
>15 ccf	\$10.88	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/17	N/A

PUBLIC WORKS
(continued)

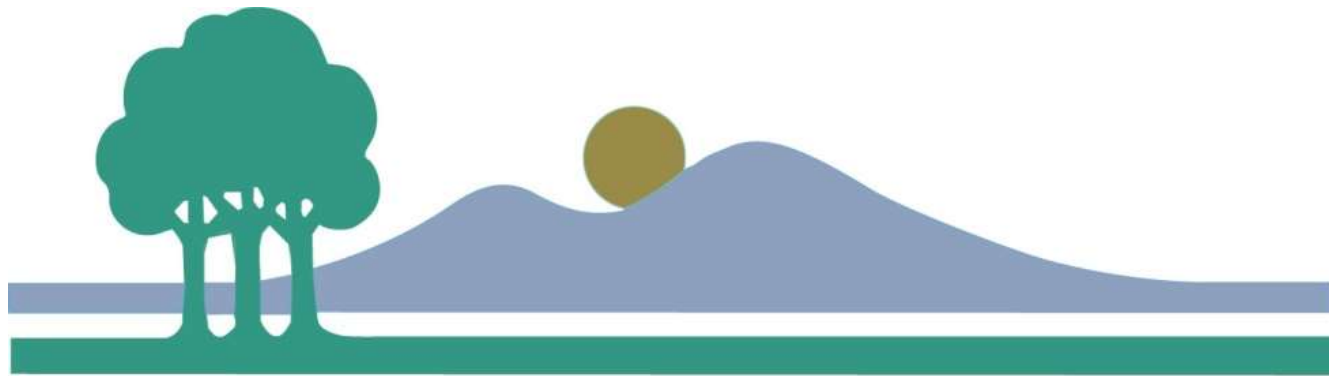
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Service:						
Consumption – Uniform	\$6.80	ccf/month	601/225520/42901	35.26(a)	7/1/17	N/A
Meter	\$12.71/inch diameter \$50.84 (minimum)	Monthly	601/225520/43699	35.26(a)	7/1/17	N/A
Meter:						
Residential – Single-family	\$15.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
Residential – Multi-Family/ Commercial/Recycled						
Water/ All Other:						
5/8" and 3/4" meters	\$15.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
1" meter	\$30.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
1.5" meter	\$60.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
2" meter	\$96.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
3" meter	\$180.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
4" meter	\$300.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
6" meter	\$600.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
8" meter	\$960.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
10" meter	\$1,440.00	Monthly	601/225520/42901	35.26(a)	7/1/17	N/A
Meter Removal	2 Hours Labor	Hourly	601/225311/43623	35.9	7/1/95	N/A
Special Water Service:						
Hydrant Meter Deposit	\$1,500.00	Deposit	601/760100/22154		7/1/01	PSHMTR
Hydrant Meter Construction	\$15.30	ccf/month	601/225220/42901	35.28	7/1/16	N/A
Water Consumption						
Key Deposit	\$50.00	Deposit	601/760100/22154		7/1/01	PSRKEY
Potable (nonmetered)	200% of Anticipated Meter Size	Monthly	601/225220/42901	35.28	7/1/96	N/A
Street Disconnect	Hourly Labor	Hourly	601/225520/43623	35.9	7/1/95	N/A
Unauthorized Removal of Clamp	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A

PUBLIC WORKS
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Unauthorized Removal of Lock	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A
Water Service Connection: ^{14,62}						
1" meter and box only	\$523.00	Fixed	601/225311/42911	35.37.b	8/17/14	PWWTR
2" meter and box only	\$949.00	Fixed	601/225311/42911	35.37.b	8/17/14	PWWTR
Large and unusual installations ⁷⁰	Variable		601/225311/42911	35.37.b		PWWTR
Water Shutoff Door Hanger — 24-Hour Courtesy Notice	\$11.00	Fixed	601/225520/43699	35	7/1/07	FEE24H
Water Turn On:						
Delinquent Service						
Mon. - Fri. (excluding City holidays): called in						
8:00 a.m. - 3:00 p.m.						
Authorized Turn On After Delinquent Shut Off	\$40.00	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
Unauthorized Turn On	\$ 85.00	Fixed	601/225520/43699	35.9	7/1/15	FEETO
After Delinquent Shut Off	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/15	DELFEE
	\$125.00					
Mon. - Fri.: called in						
3:01 p.m. - 7:59 a.m. and Sat., Sun., and Holidays						
Authorized Turn On After	\$112.00	Fixed	601/225138/43699	35.28; 35.9	7/1/15	FEETO1
Delinquent Shut Off	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
	\$152.00					
Unauthorized Turn On	\$123.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO2
After Delinquent Shut Off	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
	\$163.00					

PUBLIC WORKS
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/KEY/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
New Service						
Mon. - Fri. (excluding City holidays): called in						
8:00 a.m. - 3:00 p.m.						
Authorized New Service	No Charge	N/A	N/A	35.9	7/1/07	N/A
Unauthorized New Service	\$85.00	Fixed	601/225520/43699	35.9	7/1/15	FEETO
Mon. - Fri.: called in						
3:01 p.m. - 7:59 a.m. and Sat., Sun., and Holidays						
Authorized New Service	\$112.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO1
Unauthorized New Service	\$123.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO2
Following Discontinuance of Service for Violation of Conservation Restrictions:						
Mon. - Fri.: called in	\$76.00	Fixed	601/225138/43699	35.28.7	7/1/15	N/A
8:00 a.m. - 3:00 p.m.						
Mon. - Fri.: called in	\$112.00	Fixed	601/225138/43699	35.28.7	7/1/15	N/A
3:01 p.m. - 7:59 a.m. and Sat., Sun., and Holidays						



CITY OF MOUNTAIN VIEW

ENDNOTES

Note: Subsequent to approval of Proposition 26 by voters in November 2010, FASD and the CAO reviewed all fees and determined if the fees were subject to Proposition 26 and further determined if the fees were exempt in accordance with the exemptions allowed under the proposition.

* Subject to AB 1600

- ¹ The Finance and Administrative Services Director has the authority to modify the fee in accordance with any future service contracts or price increases.
- ² No charge to directly affected citizens, governmental agencies, or media. The City Manager's Office and City Clerk can adjust the rates. See Council Policy B-3 for complete guidelines.
- ³ Including, but not limited to, election materials and Statements of Economic Interest forms.
- ⁴ Oversize or special processing documents, third-party retrieval of off-site records, and microfilm retrieval. In addition, reimbursement for employee time and costs may be assessed as authorized in CCP 1985.6, 2065.
- ⁵ Fees related to cat and dog licenses, impoundment, and dangerous dog permits are set by Silicon Valley Animal Control Authority (SVACA), the City's animal control service provider, if the fees are the same as SVACA fees. If the City requires fees that differ from SVACA, the City Council must adopt those fees.
- ⁶ No facility rental fee required. Building Attendant may be required per Council Policy H-5, CC 38.3.g and see the Citywide Administrative section of the Master Fee Schedule.
- ⁷ Janitorial services and/or a Building Attendant may be required as detailed in Attachment A and CP H-5 1.a.(3) and authorized in the Citywide Administrative Section of the Master Fee Schedule.
- ⁸ A 501(c) nonprofit organization.
- ⁹ The rate per hour includes the cost of the Building Attendant as detailed in Attachment A. See the Citywide Administrative section of the Master Fee Schedule for rates and payment processing information.
- ¹⁰ Base fees are rounded to the nearest \$25.00.
- ¹¹ Effective July 1, 2001, 4% was added to recover the cost of technology-related services. Effective March 25, 2009 (see Council Agenda, March 24, 2009 Item 4.14) a State-mandated Green Building Code Pass-Through Fee (SB 1473) was added. The fee is calculated as follows:

<u>Permit Valuation</u>	<u>Fee</u>
\$1 to \$25,000	\$1.00
\$25,000 to \$50,000	\$2.00
\$50,000 to \$75,000	\$3.00
\$75,000 to \$100,000	\$4.00
Every \$25,000 or fraction thereof above \$100,000	\$1.00

Strong Motion Instrumentation and Seismic Hazard/Mapping Program Fees (SMIP)

The California Strong Motion Instrumentation Program (CSMIP) was established in 1972 by the California Legislature to obtain vital earthquake data for the engineering and scientific communities through a State-wide network of strong-motion instruments. Residential construction of three stories and less will use the Category 1 table and all other construction will use the Category 2 table. These fees increased by the State of California Department of Conservation effective July 1, 2014, as allowed under SB 861. Five percent (5%) of SMIP fees collected are retained by the City for seismic education and data utilization.

ENDNOTES (continued)

- ¹² Total of these fees (Building Permit, Building Plan Check, Electrical Permit, Electrical Plan Check, Digital Imaging) is not to exceed \$500 for single family and duplex residential unless the development exceeds 15 kW as detailed below (GC 66015).
- | | |
|-------------|-------------------------------|
| Residential | |
| ≤15kW | \$500 |
| >15kW | \$500 + \$15 per kW above 15. |
- ¹³ City Council authorized the City Manager to institute a fee for use of public Level 2 Electric Vehicle Chargers in Mountain View on July 7, 2015. The Fiscal Year 2017-18 Master Fee Schedule reflects the initial fees implemented on March 28, 2016.
- ¹⁴ In accordance with Resolution 18029, the North Bayshore Development Impact Fee shall be increased annually based on the Engineering News Record Construction Cost Index (ENR-CCI) and Building Cost Index (BCI) for San Francisco (June to June). In accordance with MVCC Section 35.41, water and sewer capacity-based fees shall be automatically adjusted annually as part of the City's annual budget process by the percentage change in the ENR-CCI for the previous year. Various other fees are modified in accordance with the annual practice of reviewing fees and modifying with the ENR-CCI.
- ¹⁵ Resolution No. 17820, adopted November 19, 2013, authorizes the Parking Permit fees to be adjusted annually by the CPI each year as part of the City's annual budget process. All other specified fees have been authorized by resolution for an annual adjustment by the percentage change in the CPI for San Francisco-Oakland-San Jose for the previous fiscal year as part of the City's annual budget process.
- ¹⁶ For permit cycles beginning on or after January 1, 2018, regardless of payment date.
- ¹⁷ Applications may be subject to an hourly fee for applicable staff time in order to be fully cost recovered. This hourly rate only applies to unusually large or complex projects that require staff support beyond the scope of work included in the development of the basic fees and will be based on the time required to process the entire project. The applicant will be notified if this fee is applicable to their project.
- ¹⁸ Limited to the materials and supplies used to make copies.
- ¹⁹ Projects that require General Plan Amendments, Precise Plan Amendments, and/or zoning text amendments are required to obtain City Council Gatekeeper authorization.
- ²⁰ Calculated on the net new habitable building area of all new market-rate rental housing developments (new habitable square footage that is replaced on the same site).
- ²¹ Effective 7/1/16, the Land Use Document Fee includes the cost of the North Bayshore Precise Plan (see Proposed Fee Modifications memo included in Fiscal Year 2016-17 Proposed Budget). In addition, the fee is structured to recover the cost (over a 20-year period) of the General Plan, El Camino Real Precise Plan, San Antonio Precise Plan, Zoning Ordinance, East Whisman Precise Plan, and Housing Element (updated three times over a 20-year cycle).
- ²² Assessed on single tickets (not subscription tickets) if TheatreWorks (TW) total ticket sales exceeds 50% of total event capacity (per TW contract).
- ²³ Minimum four hours required for use of any café, dressing or green rooms, lobby, rehearsal studio, scene shop, or storage.
- ²⁴ Percentage of gross receipts depends on each Home Company contract approved by Council.
- ²⁵ Includes basic staff (Ticket Office Manager, Ticket Representative, Usher).
- ²⁶ Includes basic staff (Usher).
- ²⁷ All Nonevent/Technical/Rehearsal: minimum of 4 hours required for use of any stage will be capped at 10 hours.
- ²⁸ The fee structure for nonprofit renters of the SecondStage may be applied to booking events that are live performances (music, theatre, dance, or comedy improvisation (not film/video)).
- ²⁹ The deposit is based on the cumulative cost of a Heritage Tree Removal Permit (see Planning section of Community Development), the cost of labor and materials to remove Heritage trees, the cost of labor and materials to plant replacement trees (24" box min. at a 2:1 ratio), and a one-hour Senior Planner Fee (see Planning section of Community Development). All elements of the security deposit are refundable (if no trees

ENDNOTES (continued)

are damaged), except the administrative fee. Contact the Community Services Department to determine whether a security deposit is required.

³⁰ Seven Hundred Fifty Dollars (\$750) per tree to offset the costs of purchasing and installing a 24" landscape tree at wholesale value. The average cost of a 24" box tree is \$250 plus transportation and labor for planting estimated at \$500.

³¹ Council authorizes the Community Services Director to set and adjust fees as long as cost-recovery ranges and target rates are maintained. Most Nonresident fees are higher than Resident fees. The flexibility to set and adjust fees maximizes revenue by allowing staff to differentiate pricing in response to fluctuations in the market or demand, package programs to increase participation, and/or promote new programs. The City provides financial assistance (FAP) to eligible low-income residents registering for youth recreation programs (i.e., classes, camps, Deer Hollow Farm). On December 13, 2016, the City Council revised the FAP to a two-tier system. One tier is a 90% subsidy up to \$500 per child if their family's household income is "extremely low" or "very low" under HUD guidelines. The second tier is a 75% subsidy up to \$400 per child if their family's household income level is "low" under HUD guidelines. On December 13, 2016, City Council gave approval for staff to make future amendments to the FAP through amending the Master Fee Schedule as part of the City's annual budget process.

See Recreation Guide or call Recreation at (650) 903-6331 for more information.

R = Resident

NR = Nonresident

³² Ten percent (10%) discount to those teams that register and pay all team fees for the season 30 days or more before deadline date.

³³ The Masters Swim Club pool rental is based on a masters population at 50% R and 50% NR. If this enrollment changes significantly, the City reserves the right to renegotiate contract fees.

³⁴ Does not include field trip admission.

³⁵ Rate based on type of tennis class (private, semiprivate, group), skill level, and specialty training.

³⁶ Fee range to reflect type of tennis lesson, age group, and private, semiprivate, or group.

³⁷ Cancellation fee deducted from security deposit.

³⁸ To allow for better marketing and promotion of programs and play, the following parameters for discounts to adopted green fees are approved:

- Touchstone Golf, LLC – up to 20% (expected range of 10% to 20%);
- Community Services Director (or designee) – up to 40%;
- City Manager or Finance and Administrative Services Director (or designees) – above 40%.

³⁹ For Shoreline Golf Links green fees (excluding frequent player), weekday is defined as Monday through Friday and weekends as Saturday and Sunday.

⁴⁰ Frequent Player dues can be paid on a monthly basis. A 5% discount applies for prepayment of all fees. "Family" is 2 adults plus children <18 years of age. Effective 7/1/16, Council approved fees to be rounded to the nearest \$5.

⁴¹ All resident play requires presentation of resident identification.

⁴² The previous lesson structure was eliminated and replaced with independent contractor agreements with instructors who provide guaranteed income to the course. The monthly minimum is \$500 (November – March) or \$600 (April – October) and the City Manager and Finance and Administrative Services Director are provided the authority to modify individual contracts as necessary.

⁴³ Includes \$50 gift certificate for Pro Shop merchandise, \$100 range credit card, 24 guest passes to play at Loyalty Program rates, 15% merchandise discount, 2 free rounds with cart, special member twilight time, 1 hour earlier, and 2 weeks advance tee-time registration.

⁴⁴ Participation in the Loyalty Program allows individuals to play at the twilight rate one hour prior to twilight.

⁴⁵ Rate applies to member club assigned play day only.

⁴⁶ This fee includes both the purchase of a minimum of \$6 per player of pro shop merchandise (intended for prizes) and an administrative fee of \$1.00 per player. Includes a small bucket of balls.

ENDNOTES (continued)

- ⁴⁷ Reimbursement for additional hours related to Environmental Safety Permits but outside the scope of the services offered as part of the permit.
- ⁴⁸ All annual permit fees authorized by IFC 105 shall not exceed a total amount of \$418 (\$209 x 2 permits) per occupancy (see Attachment F). Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.
- ⁴⁹ Reinspections subsequent to the following various applicable inspections (i.e., Fire Safety Facility Inspection, Quantity Range Inspection). Repeat offenders may be cited and assessed administrative penalties.
- ⁵⁰ Initial two hours are included in Building Permit Fee. This fee is for any subsequent hours of plan check/inspection.
- ⁵¹ Hazard classes as defined in Chapter 24, Mountain View City Code (includes an inspection and one reinspection).
- ⁵² Hazard Class Quantity Ranges (QR) are as follows:

QUANTITY RANGE

NUMBER

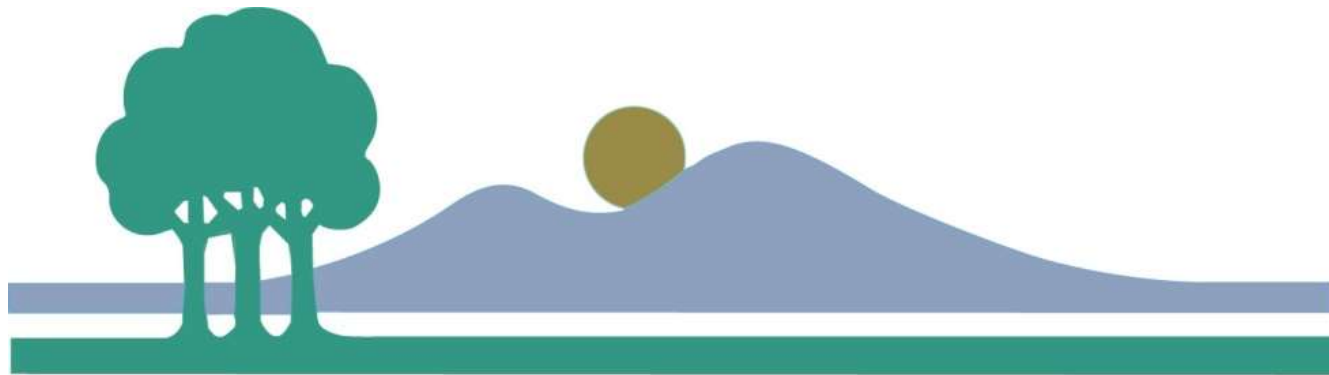
RANGE AMOUNTS

QR1	Up to and including 500 pounds for solids, 55 gallons for liquids, and 200 cubic feet at NTP for compressed gases;
QR2	Greater than 500 pounds but less than or equal to 5,000 pounds for solids, greater than 55 gallons but less than or equal to 550 gallons for liquids, and greater than 200 cubic feet but less than or equal to 2,000 cubic feet at NTP for compressed gases;
QR3	Greater than 5,000 pounds but less than or equal to 25,000 pounds for solids, greater than 550 gallons but less than or equal to 2,750 gallons for liquids, and greater than 2,000 cubic feet but less than or equal to 10,000 cubic feet at NTP for compressed gases;
QR4	Greater than 25,000 pounds but less than or equal to 50,000 pounds for solids, greater than 2,750 gallons but less than or equal to 5,550 gallons for liquids, and greater than 10,000 cubic feet but less than or equal to 20,000 cubic feet at NTP for compressed gases;
QR5	Greater than 50,000 pounds but less than or equal to 100,000 pounds for solids, greater than 5,500 gallons but less than or equal to 10,000 gallons for liquids, and greater than 20,000 cubic feet but less than or equal to 50,000 cubic feet at NTP for compressed gases;
QR6	Greater than 100,000 pounds for solids, 10,000 gallons for liquids, and 50,000 cubic feet at NTP for compressed gases. Fees for Quantity Range 6 (QR6) are based on QR5 plus the following: Additional \$0.001 per pound above 100,000 pounds for any solids. Additional \$0.01 per gallon above 10,000 gallons for any liquids. Additional \$0.00025 per cubic foot above 50,000 cubic feet for any compressed gases.

- ⁵³ State Code §§ 53150-53159 states that total cost to the individual may not exceed \$12,000 per DUI incident.
- ⁵⁴ Waived upon completion of alarm inspection.
- ⁵⁵ For CCW applications (Firearms Program Processing), the City collects a \$25 CMV processing fee, a \$17 State processing fee (which is passed through to the State), a \$32 DOJ fingerprint fee (which is passed through to the State), and a \$20 City fingerprint fee.
- ⁵⁶ Council approved full cost recovery but department charges less to be competitive with market.
- ⁵⁷ On January 27, 2009 (Item 4.07), the City Manager received Council authorization, effective February 1, 2009, to approve any future State pass-through modifications related to parking citations.

ENDNOTES (continued)

- ⁵⁸ Additional State surcharge of \$3.00 added, effective December 7, 2010 in accordance with SB 857, is to be remitted to Santa Clara County and utilized for Trial Court Trust Fund. The original July 1, 2013 sunset was eliminated and the provision made permanent with SB 1021 (2012 State budget deal).
- ⁵⁹ Based on number of plan check and hours of inspection related to particular construction items. See itemized table in Encroachment Permit Application. Some permits may be assessed on a full cost-recovery basis (i.e., fiber optics).
- ⁶⁰ May require payment of fair market value for relinquishment of City property rights within a vacated ROW.
- ⁶¹ Minimum is tied to PWD hourly labor rate.
- ⁶² Property owners are responsible for the public improvements fronting their property. If the City installs these improvements, the property owner will be required to pay for these improvements per Section 35.37.b of the Mountain View City Code.
- ⁶³ Includes catch basin and laterals.
- ⁶⁴ Permit for oversized loads is authorized by CVC 35780-35796, and the amount was set in 1990 by AB 1849.
- ⁶⁵ All residential properties will be charged a minimum monthly rate per residential unit equal to the adopted mini-can rate or actual service. All commercial properties will be charged a minimum rate equal to the 32-gallon toter or actual service, whichever is higher, except as adjusted by special agreement between the City and the customer. The fees for Cardboard Recycling Bin Service and Recycle Bin Service were eliminated effect July 1, 2001.
- ⁶⁶ Fee split 20% to General Fund Franchise Fees and 80% to Recology.
- ⁶⁷ City Council sets the fee, but Recology receives 100% of revenue.
- ⁶⁸ Minimums established by Recology.
- ⁶⁹ Daily rent only applies if box is rented longer than 7 days. (No rent for first 7 days.)
- ⁷⁰ If any unforeseen or unusual work is encountered during construction, the additional cost will be billed to the applicant. Further, for sewer lateral or water service installations exceeding the sizes above or requiring unusual connections such as a multiple meters on a single water service, the installation of laterals or services along arterial streets (with rights-of-way greater than 60'), sewer lateral deeper than 8' or the installation of special appurtenances, the charge shall be the cost to the City of making such service connection, as estimated by the Public Works Director of the City. Such charge shall be deposited with the City at the time of filing the installation application. Upon completion of the work, applicant shall be refunded or shall pay the difference between the advance payment and the actual cost.



CITY OF MOUNTAIN VIEW

FACILITIES RENTAL REQUIREMENTS¹

FACILITY	
ADOBE BUILDING <u>Peak:</u> Thu - Sun, Holidays, 8:00 a.m. - 11:00 p.m. 2-hour minimum usage ² 2-hour minimum janitorial service ³ <u>Off Peak:</u> Mon - Wed, 8:00 a.m. - 11:00 p.m. 2-hour minimum usage ² 2-hour minimum janitorial service ³	CITY HALL (Atrium, Committee Room, Council Chambers, Plaza Conference Room, and Rotunda) <u>Peak:</u> Mon-Fri, 5:00 p.m. - 10:00 p.m.; Sat., Sun., and Holidays, 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour minimum Building Attendant ² 2-hour minimum janitorial service ³ <u>Off Peak:</u> Mon-Fri, 8:00 a.m. - 5:00 p.m. 1-hour minimum usage 1-hour minimum Building Attendant ² No janitorial service ⁴
COMMUNITY CENTER <u>Peak:</u> Fri, 5:00 p.m. - 10:00 p.m. Sat., Sun., Holidays, 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour Building Attendant ^{2,5} 2-hour minimum janitorial service ³ <u>Off Peak:</u> Mon - Thu, 8:30 a.m. - 10:00 p.m. Fri 8:30 a.m. - 5:00 p.m. 1-hour minimum usage No Building Attendant ⁶ No janitorial service ⁴	RENGSTORFF HOUSE <u>Peak:</u> Fri, 8:30 a.m. - 12:00 midnight Sat., Sun., Holidays, 8:00 a.m. - 12:00 midnight 2-hour minimum usage 2-hour minimum Building Attendant ^{2,5} 2-hour minimum janitorial service ³ <u>Off Peak:</u> Mon - Thu, 8:30 a.m. to 12:00 midnight 2-hour minimum usage 2-hour minimum janitorial service ³ No Building Attendant ⁶

FACILITY	
<p>SENIOR CENTER</p> <p><u>Peak:</u> Thu/Fri, 5:00 p.m. - 12:00 midnight Sat., Sun., Holidays, 8:00 a.m. - 12:00 midnight 2-hour minimum usage 2-hour minimum Building Attendant^{2,5} 2-hour minimum janitorial service³</p> <p><u>Off Peak:</u> Mon-Wed, 8:30 a.m. - 12:00 midnight Thu/Fri 8:30 a.m. - 5:00 p.m. 2-hour minimum usage 2-hour minimum janitorial service³ No Building Attendant⁶</p>	<p>TEEN CENTER</p> <p><u>Peak:</u> Thu/Fri, 5:00 p.m. - 10:00 p.m. Sat., Sun., Holidays., 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour minimum Building Attendant^{2,5} 2-hour minimum janitorial service³</p> <p><u>Off Peak:</u> Mon-Wed, 8:30 a.m. - 10:00 p.m. Thu/Fri 8:30 a.m. - 5:00 p.m. 2-hour minimum usage 2-hour minimum janitorial service³ No Building Attendant⁶</p>

¹ As governed by Council Policy H-5 and MVCC Section 38.11.

² The facility rental rate per hour includes the cost of a Building Attendant (\$20.00).

³ Janitorial rate is currently \$27.94/hour, subject to change, with a 2-hour minimum.

⁴ Janitorial fees may apply if the reservation is for a party, event, or large group. Janitorial rate is currently \$27.94/hour, subject to change, with a 2-hour minimum.

⁵ The Building Attendant rate is \$20.00/hour, subject to change.

⁶ A Building Attendant may be required after normal business hours, or for a party, event, or large group. The current fee is \$20.00/hour.

BUILDING AND FIRE PERMITS TABLE 1-A

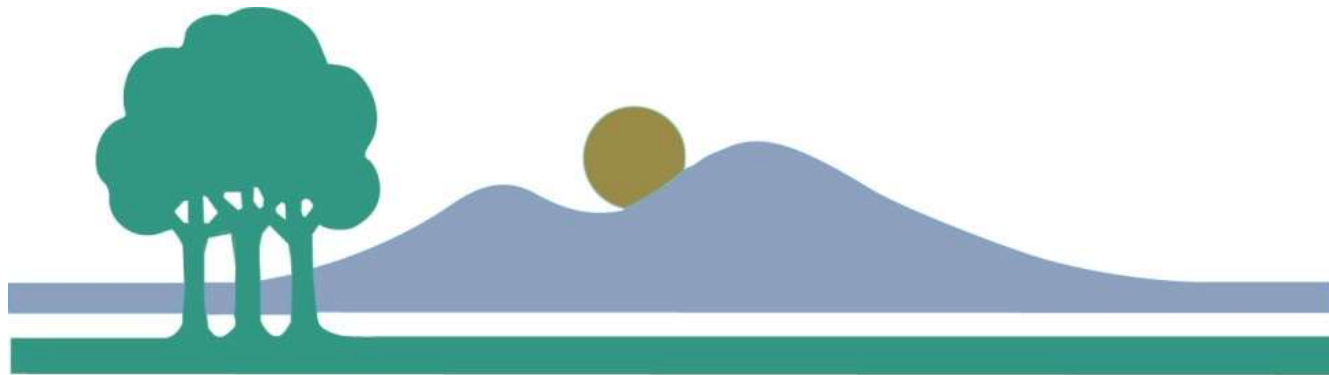
TOTAL VALUATION

\$1.00 to \$500.00	\$36.45
>\$500.00 to \$2,000.00	\$36.45 for the first \$500.00 plus \$4.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
>\$2,000.00 to \$25,000.00	\$107.35 for the first \$2,000.00 plus \$21.70 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
>\$25,000.00 to \$50,000.00	\$606.45 for the first \$25,000.00 plus \$15.65 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
>\$50,000.00 to \$100,000.00	\$997.80 for the first \$50,000.00 plus \$10.85 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
>\$100,000.00 to \$500,000.00	\$1,540.30 for the first \$100,000.00 plus \$8.70 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
>\$500,000.00 to \$1,000,000.00	\$5,012.30 for the first \$500,000.00 plus \$7.35 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
>\$1,000,000.00 and up	\$8,693.60 for the first \$1,000,000.00 plus \$5.65 for each additional \$1,000.00 or fraction thereof.

Other Inspections and Fees

- | | |
|--|------------------|
| 1. Inspections for which no fee is specifically indicated. (Minimum charge – one hour) | \$85.00 per hour |
| 2. Code compliance inspection. (Minimum charge – four hours) | \$85.00 per hour |
| 3. Digital Imaging/Microfilm fee. | \$2.00 per sheet |

When a plan or other data is required to be submitted by the current adopted California Building Code (CBC), a plan review fee shall be paid at the time of submitting plans and specifications for review. Said plan review (plan check) fee shall be sixty-five percent (65%) of the building permit fee as determined above and is nonrefundable. Project valuation amount shall be calculated by using the current building valuation table. This table is to be updated by the Building Official, per the adopted CBC.



CITY OF MOUNTAIN VIEW

UNIFORM ELECTRIC CODE FEES
TABLE 1-B

1. Issuing each permit.	\$36.71
2. <u>Dwelling Units</u>	
A. New one- or two family-dwellings, including all electrical wiring, devices, appliances, or equipment including service; for each 100 square feet of floor area or fraction thereof, including garage area.	\$5.50/ 100 sq. ft.
B. New apartment houses, three or more dwelling units, not over three stories in height, including all electrical wiring, devices, appliances, or equipment not including service for each apartment unit including carports and garages.	\$35.30
3. <u>Services</u>	
A. New service, first 100 amps.	\$11.80
B. Each additional 100 amps or portion thereof.	\$4.70
C. Service change, one- or two-family dwelling units, first 100 amps.	\$35.30
D. Each additional 100 amps or portion thereof for a service change on a one- or two-family dwelling unit.	\$4.70
E. Service change on a commercial, industrial, or apartments (per apartment unit), first 100 amps.	\$58.80
F. Each additional 100 amps or portion thereof for a service change on a commercial, industrial, or apartment (per apartment unit).	\$4.70
G. Temporary service pole with meter or distribution panel.	\$35.30
H. Temporary use of permanent service, commercial or industrial only, with the approval of the administrative authority, per building.	\$35.30
4. <u>Other Than Dwelling Units</u>	
A. Offices, manufacturing plants, restaurants, stores, assembly buildings, R&D buildings, motels, hotels, etc., including lights, receptacles, equipment, other than motors or transformers.	
– Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
– \$180.00 for the first 5,000 sq. ft. plus \$0.018 for each additional sq. ft. from 5,001 up to and including 15,000 sq. ft.	
– \$360.00 for the first 15,000 sq. ft. plus \$0.0036 per sq. ft. for each additional sq. ft. from 15,001 and up.	
B. Shell buildings and warehouses.	
– Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
– \$180.00 for the first 5,000 sq. ft. plus \$0.0036 for each sq. ft. from 5,001 and up.	

- C. Exterior area illumination, including parking lot light poles.
- Each fixture 200 to 1,000 watts
 - Each fixture over 1,000 watts
- D. Motors, transformers, generators, welders, furnaces, rectifiers and water heaters.
Each Hp, KVA, KW, or portion thereof equals 1 unit.
- | | |
|-----------------|---------|
| 1 - 3 units | \$4.70 |
| 4 - 6 units | \$7.05 |
| 7 - 10 units | \$8.25 |
| 11 - 15 units | \$11.70 |
| 16 - 20 units | \$17.65 |
| 21 - 30 units | \$21.20 |
| 31 - 75 units | \$30.60 |
| 76 - 100 units | \$35.30 |
| 101 - 500 units | \$47.05 |
| over 500 units | \$58.80 |

5. Remodels

If the square footage method as outlined in Section 2.A is not practical, the following methods may be used to determine the appropriate fees.

- A. Each five (5) items (light switches, lights, outlets, or receptacles) in combination shall equal one (1) unit.
- | | |
|-----------------|---------|
| 1 - 3 units | \$4.70 |
| 4 - 6 units | \$7.05 |
| 7 - 10 units | \$8.25 |
| 11 - 15 units | \$11.70 |
| 16 - 20 units | \$17.65 |
| 21 - 30 units | \$21.20 |
| 31 - 75 units | \$30.60 |
| 76 - 100 units | \$35.30 |
| 101 - 500 units | \$47.05 |
| over 500 units | \$58.80 |
- B. Each subpanel added and each range, dryer, washer, washer/dryer, water heater, built-in appliance, appliance center, furnace fan, exhaust fan, kitchen hood and fan, garbage disposal, dishwasher, and circulating pump. \$3.55/each
- C. Each branch circuit greater than 30 amps. \$1.20/each

6. Signs

- A. Each electric self-contained sign bearing the label of an approved testing agency or fabricated by a licensed fabricating facility, including the branch circuit.

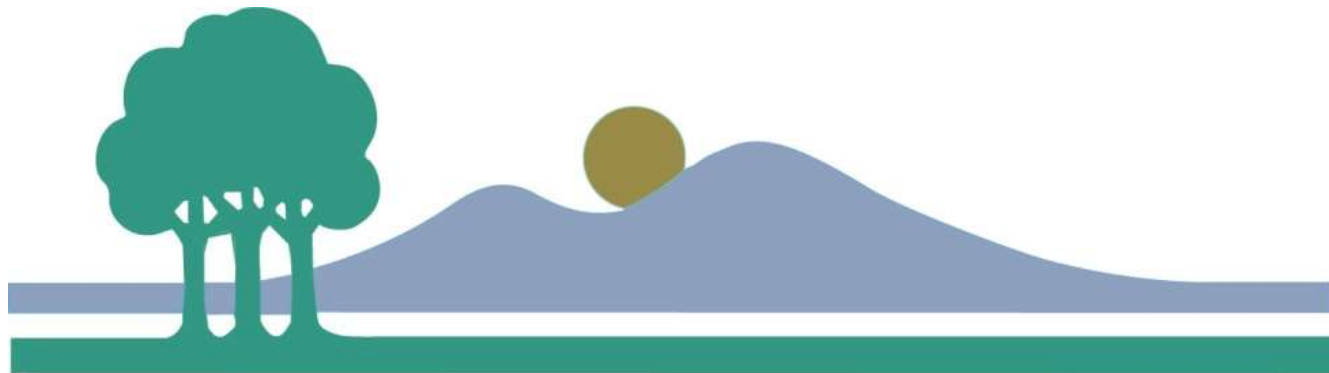
1 - 10 sq. ft. \$23.50

11 - 20 sq. ft. \$35.30

over 20 sq. ft. \$58.80

Any inspections not covered by fee above. \$85.00
per hour

Plan check for electrical plans shall be sixty-five percent (65%) of the electrical permit cost.



CITY OF MOUNTAIN VIEW

UNIFORM MECHANICAL CODE FEES
TABLE 1-C

1. Issuing each permit.	\$36.71
2. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTUs or 8.3 tons.	\$11.80
3. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTUs or 8.3 tons.	\$15.30
4. For the installation or relocation of each floor furnace, including vent.	\$11.80
5. For the installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater.	\$11.80
6. For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$7.05
7. For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit; or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by this Code.	\$11.80
8. For the installation or relocation of each boiler or compressor, up to and including 3 horsepower; or each absorption system up to and including 100,000 BTUs or 8.3 tons.	\$11.80
9. For the installation or relocation of each boiler or compressor over 3 horsepower, up to and including 15 horsepower; or each absorption system over 100,000 BTUs up to and including 500,000 BTUs or 8.3-42 tons.	\$23.50
10. For the installation or relocation of each boiler or compressor over 15 horsepower, up to and including 30 horsepower; or each absorption system over 500,000 BTUs, up to and including 1,000,000 BTUs or 42-84 tons.	\$30.60
11. For the installation or relocation of each boiler or compressor over 30 horsepower, up to and including 50 horsepower; or for each absorption system over 1,000,000 BTUs, up to and including 1,750,000 BTUs or 84-146 tons.	\$47.00

UNIFORM MECHANICAL CODE FEES

TABLE 1-C (Continued)

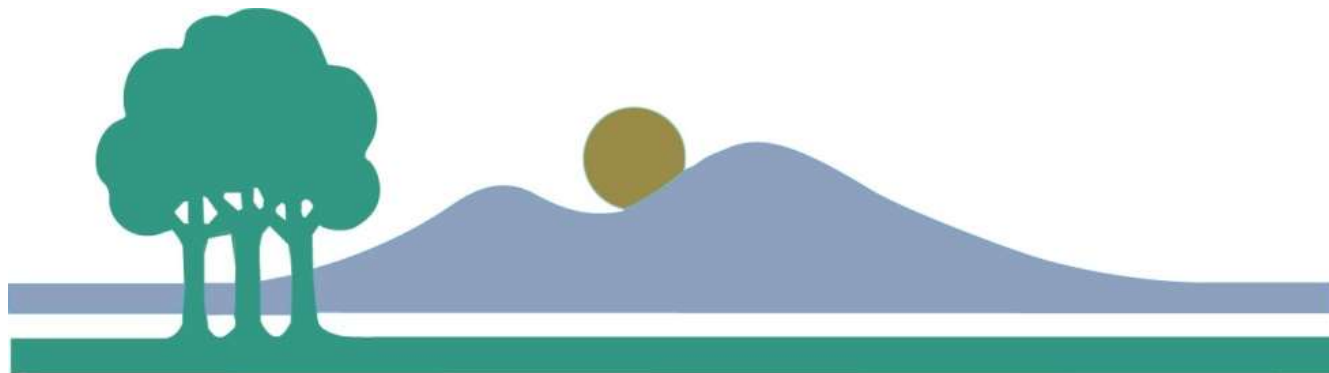
12. For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower, or each absorption system over 1,750,000 BTUs or over 146 tons.	\$82.32
13. For each air-handling unit, up to and including 10,000 cubic feet per minute, including ducts attached to the cooling unit, evaporative cooler, or absorption unit for which a permit is required elsewhere in the Code.	\$9.40
14. For each air-handling unit over 10,000 cubic feet per minute.	\$14.50
15. For each evaporative cooler other than portable types.	\$9.40
16. For each ventilation fan connected to a single duct.	\$7.05
17. For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit.	\$9.40
18. For the installation of each residential-type hood which is served by mechanical exhaust, including the ducts for such hood.	\$9.40
19. For the installation of each commercial hood, which contains a fire suppression system and requires Fire Department inspection, served by a mechanical exhaust including the ducts for such hood.	\$35.30
20. For the installation or relocation of each domestic-type incinerator.	\$15.30
21. For the installation or relocation of each commercial or industrial-type incinerator.	\$70.60
22. For each appliance or piece of equipment regulated by this Code, but not classed in other appliance categories or for which no other fee is listed in this Code.	\$11.80
For any inspections not covered by fee above.	\$85.00 per hour

Plan check for mechanical plans shall be sixty-five percent (65%) of the mechanical permit cost.

UNIFORM PLUMBING CODE FEES
TABLE 1-D

1. Issuing each permit.	\$36.71
2. For each plumbing fixture or trap or set of fixtures on one trap.	\$4.70
3. For the installation, alteration, or repair of water piping and/or water treatment equipment to a fixture, building, or unit.	\$4.70
4. For each building sewer.	\$16.50
5. Rainwater systems – per drain or downspout.	\$7.05
6. For each private sewage disposal system.	\$23.50
7. For each water heater, not including gas lines or vents.	\$7.05
8. For each gas piping system of one (1) to four (4) outlets.	\$4.70
9. For each gas piping system of five (5) or more outlets, fee per outlet.	\$1.60
10. For each industrial waste pretreatment interceptor, including its trap and vent and kitchen-type grease interceptors functioning as a fixture trap.	\$58.80
11. For repair or alteration of drainage or vent piping.	\$4.70
12. For each lawn sprinkler system on any one meter, including backflow protection devices thereof.	\$4.70
13. For vacuum breakers or any backflow protective devices on tanks, vats, etc.; or for installation of same on unprotected plumbing fixtures, including necessary water piping:	
One (1) to four (4)	\$4.70
Five (5) or more each.	\$1.60
For any inspections not covered by the fees above.	\$85.00 per hour

Plan check for plumbing plans shall be sixty-five percent (65%) of the plumbing permit cost.



CITY OF MOUNTAIN VIEW

**FIRE SAFETY OPERATIONAL PERMITS – ENVIRONMENTAL SAFETY
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)¹**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$209.00	Annual	602/265116/41410	14; IFC 105.6.1	7/1/17	No	FDHMFS
Auto Wrecking Yard, Junkyard, etc. Operation	\$209.00	Annual	602/265116/41410	14; IFC 105.6.45	7/1/17	No	FDHMFS
Candles and Open Flame Devices in Assembly Occupancy Areas	\$209.00	Annual	602/265116/41410	14; IFC 105.6.32	7/1/17	No	FDHMFS
Carnivals and Fairs	\$209.00	Annual	602/265116/41410	14; IFC 105.6.4	7/1/17	No	FDHMFS
Cellulose Nitrate Film	\$209.00	Annual	602/265116/41410	14; IFC 105.6.5	7/1/17	No	FDHMFS
Combustible Fiber Storage	\$209.00	Annual	602/265116/41410	14; IFC 105.6.7	7/1/17	No	FDHMFS
Combustible Materials Storage	\$209.00	Annual	602/265116/41410	14; IFC 105.6.29	7/1/17	No	FDHMFS
Compressed Gases	\$209.00	Annual	602/265116/41410	14; IFC 105.6.8	7/1/17	No	FDHMFS
Cryogenic Fluids	\$209.00	Annual	602/265116/41410	14; IFC 105.6.10	7/1/17	No	FDHMFS
Dry Cleaning Plant	\$209.00	Annual	602/265116/41410	14; IFC 105.6.12	7/1/17	No	FDHMFS
Dust-Producing Operations	\$209.00	Annual	602/265116/41410	14; IFC 105.6.6	7/1/17	No	FDHMFS
Educational Group E Occupancies	\$209.00	Annual	602/265116/41410	14; IFC 105.6.6	7/1/17	No	FDHMFS
Explosives or Blasting Agents	\$209.00	Annual	602/265116/41410	14; IFC 105.6.14	7/1/17	No	FDHMFS
Fire Hydrant Use Permit	\$209.00	Annual/Site	602/265116/41410	14; IFC 105.6.15	7/1/17	No	FDHMFS
Flammable or Combustible Liquids in Tanks	\$209.00	Annual	602/265116/41410	14; IFC 105.6.16	7/1/17	No	FDHMFS
Fumigation or Thermal Insecticidal Fogging	\$209.00	Annual	602/265116/41410	14; IFC 105.6.19	7/1/17	No	FDHMFS
Haunted House	\$209.00	Annual	602/265116/41410	14	7/1/17	No	FDHMFS
Hazardous Materials	\$209.00	Annual	602/265116/41410	14; IFC 105.6.20	7/1/17	No	FDHMFS
High Piled Combustible Storage	\$209.00	Annual	602/265116/41410	14; IFC 105.6.22	7/1/17	No	FDHMFS
High-Rise Building Certificate of Compliance	\$209.00	Annual	602/265116/41410	§13217(b)	7/1/17	No	FDHMFS
Hot Works Operations	\$209.00	Annual	602/265116/41410	14; IFC 105.6.23	7/1/17	No	FDHMFS
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child/Adult Day Care	\$209.00	Annual	602/265116/41410	14	7/1/17	No	FDHMFS
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$209.00	Annual	602/265116/41410	14; IFC 105.6.26	7/1/17	No	FDHMFS
Liquefied Petroleum Gases	\$209.00	Annual	602/265116/41410	14; IFC 105.6.27	7/1/17	No	FDHMFS
Live Audiences	\$209.00	Annual	602/265116/41410	14; IFC 105.6.47	7/1/17	No	FDHMFS
Lumber Yard	\$209.00	Annual	602/265116/41410	14; IFC 105.6.25	7/1/17	No	FDHMFS
Mall, Covered	\$209.00	Annual	602/265116/41410	14; IFC 105.6.9	7/1/17	No	FDHMFS

**FIRE SAFETY OPERATIONAL PERMITS – FIRE AND BUILDING SAFETY
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)
(Continued)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Motor Vehicle Fuel Dispensing	\$209.00	Annual	602/265116/41410	14; IFC 105.6.39	7/1/17	No	FDHMFS
Open Burning	\$209.00	Annual	602/265116/41410	14; IFC 105.6.30	7/1/17	No	FDHMFS
Organic Coatings	\$209.00	Annual	602/265116/41410	14; IFC 105.6.33	7/1/17	No	FDHMFS
Ovens – Industrial Baking or Drying	\$209.00	Annual	602/265116/41410	14; IFC 105.6.24	7/1/17	No	FDHMFS
Places of Assembly	\$209.00	Annual	602/265116/41410	14; IFC 105.6.34	7/1/17	No	FDHMFS
Production Facilities	\$209.00	Annual	602/265116/41410	14; IFC 105.6.47	7/1/17	No	FDHMFS
Refrigeration Equipment	\$209.00	Annual	602/265116/41410	14; IFC 105.6.38	7/1/17	No	FDHMFS
Repair Garages	\$209.00	Annual	602/265116/41410	14; IFC 105.6.39	7/1/17	No	FDHMFS
Spraying or Dipping	\$209.00	Annual	602/265116/41410	14; IFC 105.6.41	7/1/17	No	FDHMFS
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$209.00	Annual	602/265116/41410	14; IFC 105.6.41	7/1/17	No	FDHMFS
Tire Storage	\$209.00	Annual	602/265116/41410	14; IFC 105.6.42	7/1/17	No	FDHMFS
Wood Products	\$209.00	Annual	602/265116/41410	14; IFC 105.6.46	7/1/17	No	FDHMFS

¹ All annual permit fees authorized by IFC 105 shall not exceed a total amount of \$418 (\$209 x 2 permits) per occupancy. Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.

**FIRE SAFETY OPERATIONAL PERMITS – FIRE AND BUILDING SAFETY
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$175.00	Annual	101/265510/41410	14; IFC 105.6.1	7/1/17	No	FPBPER
Auto Wrecking Yard, Junkyard, etc. Operation	\$175.00	Annual	101/265510/41410	14; IFC 105.6.45	7/1/17	No	FPBPER
Candles and Open Flame Devices in Assembly Occupancy Areas	\$175.00	Annual	101/265510/41410	14; IFC 105.6.32	7/1/17	No	FPBPER
Carnivals and Fairs	\$175.00	Annual	101/265510/41410	14; IFC 105.6.4	7/1/17	No	FPBPER
Cellulose Nitrate Film	\$175.00	Annual	101/265510/41410	14; IFC 105.6.5	7/1/17	No	FPBPER
Combustible Fiber Storage	\$175.00	Annual	101/265510/41410	14; IFC 105.6.7	7/1/17	No	FPBPER
Combustible Materials Storage	\$175.00	Annual	101/265510/41410	14; IFC 105.6.29	7/1/17	No	FPBPER
Compressed Gases	\$175.00	Annual	101/265510/41410	14; IFC 105.6.8	7/1/17	No	FPBPER
Cryogenic Fluids	\$175.00	Annual	101/265510/41410	14; IFC 105.6.10	7/1/17	No	FPBPER
Dry Cleaning Plant	\$175.00	Annual	101/265510/41410	14; IFC 105.6.12	7/1/17	No	FPBPER
Dust-Producing Operations	\$175.00	Annual	101/265510/41410	14; IFC 105.6.6	7/1/17	No	FPBPER
Educational Group E Occupancies	\$175.00	Annual	101/265510/41410	14; IFC 105.6.6	7/1/17	No	FPBPER
Explosives or Blasting Agents	\$175.00	Annual	101/265510/41410	14; IFC 105.6.14	7/1/17	No	FPBPER
Fire Hydrant Use Permit	\$175.00	Annual/Site	101/265510/41410	14; IFC 105.6.15	7/1/17	No	FPBPER
Flammable or Combustible Liquids in Tanks	\$175.00	Annual	101/265510/41410	14; IFC 105.6.16	7/1/17	No	FPBPER
Fumigation or Thermal Insecticidal Fogging	\$175.00	Annual	101/265510/41410	14; IFC 105.6.19	7/1/17	No	FPBPER
Haunted House	\$175.00	Annual	101/265510/41410	14	7/1/17	No	FPBPER
Hazardous Materials	\$175.00	Annual	101/265510/41410	14; IFC 105.6.20	7/1/17	No	FPBPER
High Piled Combustible Storage	\$175.00	Annual	101/265510/41410	14; IFC 105.6.22	7/1/17	No	FPBPER
High-Rise Building Certificate of Compliance	\$175.00	Annual	101/265510/41410	§13217(b)	7/1/17	No	FPBPER
Hot Works Operations	\$175.00	Annual	101/265510/41410	14; IFC 105.6.23	7/1/17	No	FPBPER
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child/Adult Day Care	\$175.00	Annual	101/265510/41410	14	7/1/17	No	FPBPER
Liquefied Gas Fueled Vehicles or Equipment in Assembly Buildings	\$175.00	Annual	101/265510/41410	14; IFC 105.6.26	7/1/17	No	FPBPER
Liquefied Petroleum Gases	\$175.00	Annual	101/265510/41410	14; IFC 105.6.27	7/1/17	No	FPBPER
Live Audiences	\$175.00	Annual	101/265510/41410	14; IFC 105.6.47	7/1/17	No	FPBPER
Lumber Yard	\$175.00	Annual	101/265510/41410	14; IFC 105.6.25	7/1/17	No	FPBPER
Mall, Covered	\$175.00	Annual	101/265510/41410	14; IFC 105.6.9	7/1/17	No	FPBPER

**FIRE SAFETY OPERATIONAL PERMITS – FIRE AND BUILDING SAFETY
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)
(Continued)**

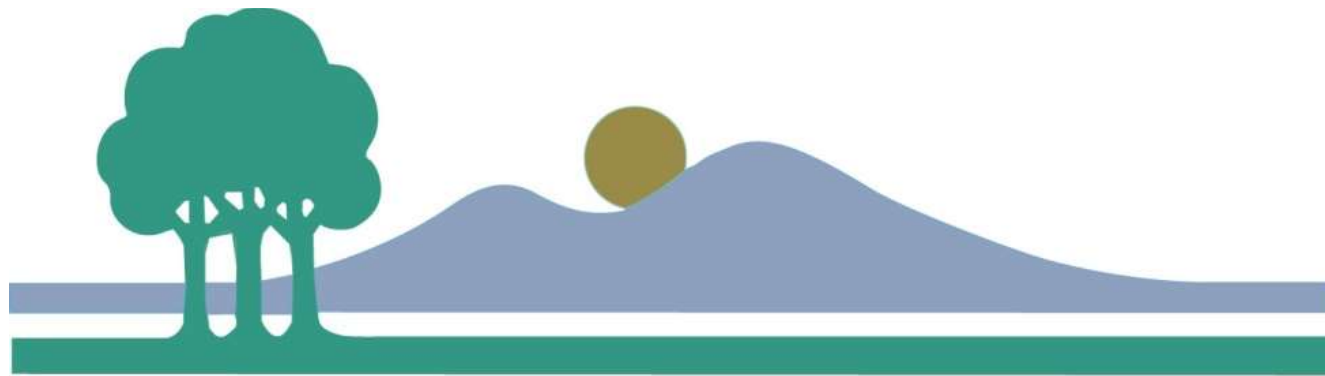
<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Motor Vehicle Fuel Dispensing	\$175.00	Annual	101/265510/41410	14; IFC 105.6.39	7/1/17	No	FPBPER
Open Burning	\$175.00	Annual	101/265510/41410	14; IFC 105.6.30	7/1/17	No	FPBPER
Organic Coatings	\$175.00	Annual	101/265510/41410	14; IFC 105.6.33	7/1/17	No	FPBPER
Ovens – Industrial Baking or Drying	\$175.00	Annual	101/265510/41410	14; IFC 105.6.24	7/1/17	No	FPBPER
Places of Assembly	\$175.00	Annual	101/265510/41410	14; IFC 105.6.34	7/1/17	No	FPBPER
Production Facilities	\$175.00	Annual	101/265510/41410	14; IFC 105.6.47	7/1/17	No	FPBPER
Refrigeration Equipment	\$175.00	Annual	101/265510/41410	14; IFC 105.6.38	7/1/17	No	FPBPER
Repair Garages	\$175.00	Annual	101/265510/41410	14; IFC 105.6.39	7/1/17	No	FPBPER
Spraying or Dipping	\$175.00	Annual	101/265510/41410	14; IFC 105.6.41	7/1/17	No	FPBPER
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$175.00	Annual	101/265510/41410	14; IFC 105.6.41	7/1/17	No	FPBPER
Tire Storage	\$175.00	Annual	101/265510/41410	14; IFC 105.6.42	7/1/17	No	FPBPER
Wood Products	\$175.00	Annual	101/265510/41410	14; IFC 105.6.46	7/1/17	No	FPBPER

SCHEDULE OF FUTURE UTILITY ADJUSTMENTS

<u>TITLE</u>	<u>FY18-19</u>	<u>FY19-20</u>	<u>FY20-21</u>	<u>Basis</u>
<u>Wastewater Service</u> ¹				
Base Commercial	8.0%	2.0%	2.0%	Per unit of water with a minimum charge for seven units where applicable
Commercial/Industrial, Chemical, Groundwater, Liquid Waste	1.7 x Base Commercial rate	1.7 x Base Commercial rate	1.7 x Base Commercial rate	Per unit of water with a minimum charge for seven units where applicable
Restaurant	1.95 x Base Commercial rate	1.95 x Base Commercial rate	1.95 x Base Commercial rate	Per unit of water with a minimum charge for seven units where applicable
Single-Family Residence, Duplex, Multiple Dwellings, Mobile Homes, and Trailer Courts	8.0%	2.0%	2.0%	Dwelling Unit/Month

Pursuant to Government Code Section 53756, the percent increases are in addition to (1) any inflation adjustment to reflect the annual change in the February CPI for All Urban Consumers in the San Francisco Metropolitan Area as published by the U.S. Department of Labor, Bureau of Labor Statistics, or any successor to that index, of each year, provided that no such increase may establish rates which exceed the City's actual cost to provide service; and (2) third-party (supplier) pass-through costs for each fiscal year including any increase in the wholesale cost of water, treatment of wastewater, or processing or collection of trash and recycling provided to the City of Mountain View including costs established by the third-party supplier may be passed through to customers of Mountain View's utilities as follows: the third-party cost as a percentage of the City's total operating costs multiplied by the rate increase received from the third-party supplier.

¹ Wastewater residential flat rate is rounded to the next nickel and per unit rates are rounded to the next penny.



CITY OF MOUNTAIN VIEW